

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

RECEIVED
DATE: 5/16/17 8:53

3033 16/229-46

Agency

Supplier: **AA INTERIOR ENTERPRISES**
Address: 1354L Apolinario St., Makati City

P.O. No.: 2016-12-047
Date: December 29, 2016
Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
The clause stated: "It is a precondition to the acceptance of this [Purchase Order] by the supplier that in the event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment of the excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.)
Date of Delivery:

Delivery Term: 15-30 Calendar days
Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sq ft	921	ROLL UP BLINDS	160.00	147,360.00
2	sq ft	299	WALL PAPER (free installation)	400.00	119,600.00
3	sets	6	Double Garment Curtains with lining/Split type chrome or metal rods, tie back & tie back holder	18,669.25	112,015.50
4	set	1.00	Curtains, 3.09 X 5.5, pleated drapes w/ swags	64,000.00	64,000.00

MAR 10 2017

DEPARTMENT OF JUSTICE
DEC 29 2016
FINANCIAL SERVICES

For the use of DOJ - *DEC 29*

(Total Amount in Words) FOUR HUNDRED FOURTY TWO THOUSAND NINE HUNDRED SEVENTY FIVE PESOS & 50/100. **P 442,975.50**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Recommending Approval:

[Signature]
RICARDO V. PARAS
Chief State Counsel / BAC Chairman

[Signature]
LIZA B. DE LEON
Director IV - Administrative Service

Conforme:

[Signature]
JASTIN GONZALOS
(Signature over printed name)
5-11-17
Date

APPROVED:

[Signature]
RAYMUND L. MECATE
Undersecretary

Requisition Office/Dept:

[Signature]
ELIESON P. TUBIERA

OIC - Property Management Section

Funds Available:

[Signature]
JULIET T. CANOY

Chief Budget Division

Amount: ₱ 442,975.50

OBR No. 02-101402-2016-12-00989

12/29