

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

RECEIVED
DATE: 2/28/16 8:37

3057

161229-70

Agency

Supplier RAMERSON OFFICE FURNITURE INC.	P.O. No. 2016-012-057
Address 251 Amang Rodriguez Ave., Mangahan Pasig, City	Date December 29, 2016
	Mode of Procurement: Small Value of Procurement

Gentlemen:

5:40

5:00

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 Excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.)	Delivery Term: 45 calendar days
Date of Delivery:	Payment Term: Gov't. Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
Staff A.	pcs.	2	Tile full fabric partition 105 x 120 (lower fab 72/Upper fab 33)	6,124.15	12,248.30
	pcs.	3	Tile full fabric partition 105 x 90 (lower fab 72/Upper fab 33)	4,934.30	14,802.90
	pcs.	3	Tile full fabric partition 105 x 60 (lower fab 72/Upper fab 33)	3,922.00	11,766.00
	pcs.	2	Worktop table 120 x 60cm	2,592.50	5,185.00
	pcs.	2	Counter top table 127 x40cm	3,050.00	6,100.00
	pc.	1	Side table top 90 x 45cm	2,501.00	2,501.00
Staff B.	pcs.	2	Tile full fabric partition 105 x 140 (lower fab 72/Upper fab 33)	7,314.00	14,628.00
	pcs.	2	Tile full fabric partition 105 x 90 (lower fab 72/Upper fab 33)	4,934.30	9,868.60
	pcs.	3	Tile full fabric partition 105 x 60 (lower fab 72/Upper fab 33)	3,922.00	11,766.00
	pcs.	2	Worktop table 140 x 60cm	3,294.00	6,588.00
	pcs.	2	Counter top table 147 x45cm	2,501.00	5,002.00
	pc.	2	Side table top 90 x 45cm	4,148.00	8,296.00

FOR USE OF : OFFICE OF THE SECRETARY

(Total Amount in Words) ONE HUNDRED EIGHT THOUSAND SEVEN HUNDRED FIFTY ONE PESOS ONLY & 80/100. P 108,751.80

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:

LIZA B. DE LEON
Director IV
Administrative Service

RIGARDO V. PARAS III
Chief State Counsel
BAC, Chairman

Conforme:

MERCY GUTIERREZ
MERCY GUTIERREZ
(Signature over printed name)
031717
Date

APPROVED
RAYMUND L. MECATE
RAYMUND L. MECATE
Undersecretary

Requisition Office/Dept.
ELIESON P. TUBIERA
Officer-In-Charge - Supply Section

Funds Available:
JULIET T. CANOY
Chief Budget Division

Amount: P 108 751 80
OBR No. 161201-2016-12-04951
12/29