

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

**MISD
RECEIVED**

3057 141209-63

Agency

DATE: 3/23/17

Supplier **PHILCOPY CORPORATION**
Address **793 J.P.Rizal St., Makati City**

P.O. No. **2016-12-065**
Date: **December 29, 2016**
Mode of Procurement **Exclusive Distributor**

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.)** Delivery Term: **7 Days**
Date of Delivery: _____ Payment Term: **Gov't. Procedure**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	10	For official use of AMMCP For Copier Model: Taskalfa 2200 (Consumables) Toner TK-4109	6,944.00	69,440.00
	sets	2	For official use of NPS For Copier Model: Taskalfa 2200 (Spare Parts) with Serial No. LT54100185 - Ms. Josephine Abiera with Serial No. LT54100187 - Mr. Bonifacio Ortega MK-4105	17,600.00	35,200.00
	assembly	2	FK-4105	12,997.00	25,994.00

8:21am
ADMINISTRATIVE SERVICE

(Total Amount in Words) ONE HUNDRED THIRTY THOUSAND SIX HUNDRED THIRTY FOUR PESOS. P 130,634.00

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,

LIZA B. DE LEON
Director IV
Administrative Service

Recommending Approval:

RICARDO V. PARAS III
Chief State Counsel
BAC, Chairman

Conforme:

(Signature over printed name)

APPROVED

RAYMUND L. MECATE
Undersecretary

3-20-17
Date

Requisition Office/Dept:
ELIESON P. TUBIERA
Officer-In-Charge - Property Management Section

Funds Available:
JULIET T. CANOY
Chief Budget Division

Amount: **P 165,354**
OBR No. **07-101402-2016-12-04099**