

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

3049 161229-67

DATE: _____

Agency

Supplier **RAMERSON OFFICE FURNITURE INC.**
Address **251 Amang Rodriguez Ave., Mangahan Pasig, City**

P.O. No. 2016-012-052
Date December 28, 2016
Mode of Procurement: Small Value of 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: 45 CALENDAR DAYS
Payment Term: Gov't. Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	36	Executive3 High back chair, foam padded arm, gaslift and lock tilt German mechanism, rubberized foam, hard plastic and starbase, German leather. Distributions 25 units OSEC (Room 206) 3 units Usec A. Kho, R Orceo and D Marco 2 units FS (Dir. Bulosan & J. Canoy) 5 units Asec. A. Neri, G. Ortha, J. Manwong 1 unit Legal (Atty. Cuevas) Asec. Macarambon and Daytee. <i>Yangat</i>	14,615.00	526,140.0
2	units	3	Midback chair, gaslift and locktilt, German mechnism, rubberized foam, hard plasctic armrest, hard plastic legs and starbase, German leather. Office of Dir. R. Florentin (Staff Area)	6,500.00	19,500.0
3	units	3	Freestanding table, size: 140 x 70 x 74cm, with mid drawer, light grey color. Office of Dir. R. Florentin (Staff Area)	14,800.00	44,400.0

(Total Amount in Words) **FIVE HUNDRED NINETY THOUSAND AND FORTY PESOS ONLY** **P 590,040.00**

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

Inform:

MENON GATIBRER
(Signature over printed name)
081217
Date

APPROVED

RAYMUND L. MECATE
Undersecretary

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

Funds Available:
JULIET T. CANOY
Chief Budget Division

Amount: P 590,040.00
OBR No. 02-10101/ser 2016-12-04993
12/29