

Supplier: **APQ PRODUCTION UNIT, INC.**
 Address: **2nd Floor PIA Bldg., Visayas Avenue, Quezon City**

P.O. No. **2016-12-036**
 Date **December 20, 2016**
 Mode of Procurement: **AGENCY TO AGENCY**

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: **45 Calendar Days**
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	1,000	REVISED MANUAL FOR PROSECUTOR Size: 8-1/2" x 11" Paper Stock Cover: Foldcote 12 Inside: C2S 80 lbs. No. of pages: 332 pages Color Cover: 4 x 0 + plastic lamination Inside: 1 x 1 Binding: Perfect Binding	448.00	448,000.00

MISD RECEIVED
 DATE: **19 OCT 2017**

40 35 CRM
 PRINTING & PUBLICATION
 GAA 2015 RA 10651
 02-101201-

DEPARTMENT OF JUSTICE
DEC 23 2016
 FINANCIAL SERVICE

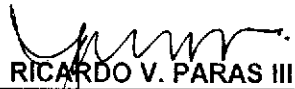
APR 17 2017

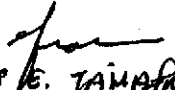
(Total Amount in Words) **FOUR HUNDRED FORTY EIGHT THOUSAND PESOS.** P **448,000.00**

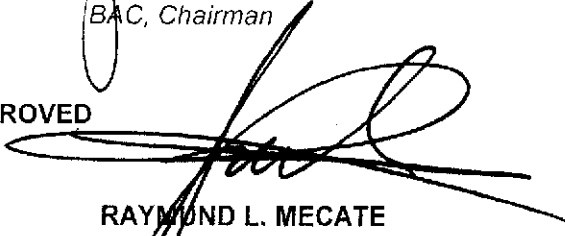
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Very truly yours,


LIZA B. DE LEON
 Director IV
 Administrative Service

Recommending Approval:

RICARDO V. PARAS III
 Chief State Counsel
 BAC, Chairman

Conforme:

Elican G. Tanagraha
 (Signature over printed name)
 10/9/17
 Date

APPROVED

RAYMOND L. MECATE
 Undersecretary

Requisition Office/Dept:

ELIESON P. TUBIERA
 OIC- Property Management Section

Funds Available:

JULIET T. CANOY
 Chief Budget Division

Amount: **P 448 000.-**
 OBR No. **02-101201-2016-12-04805**
 12/28