

DEPARTMENT OF JUSTICE

DATE: 5/22/17

161237-58 2990

Agency

Supplier: **STANLEY BRADLEY Trading, Inc.**
 Address: **1031 A. Mabini ST., Ermita, Manila**

P.O. No.: **2016-12-037**
 Date: **December 27, 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 calendar days**
 Payment Term: **Government Procedure**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	4	REFRIGERATOR (Panasonic NR-A7413ES) 7cu. ft, Single Door	12,475.00	49,900.00

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**For the use of Office of Usec. R. Orceo, Asec. A. Neri,
 Finance & Legal Staff**

(Total Amount in Words) FOURTY NINE THOUSAND NINE HUNDRED PESOS ONLY **P 49,900.00**

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,


Recommending Approval:

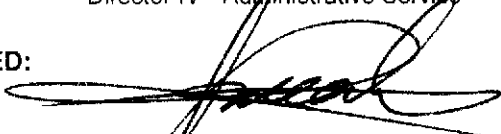

RICARDO V. PARAS
 Chief State Counsel / BAC Chairman



LIZA B. DE LEON
 Director IV - Administrative Service

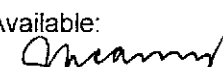
APPROVED:

Conforme:


 (Signature over printed name)
3/15/17
 Date


RAYMUND L. MECATE
 Undersecretary

Requisition Office/Dept

ELIESON P. TUBIERA
 OIC - Property Management Section

Funds Available:

JULIET T. CANOY
 Chief Budget Division

Amount: ₱ 49,900.-
 OBR No. 02-101201 2016-12-04817
 12/29