

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

Agency

2894 16 1122- 41

Supplier: **MESSAGING SOLUTIONS PROVIDER, INC.**  
Address: **MSPI Place, No.1294 Batangas St., Makati City**

P.O. No.: **2016-11-022**  
Date: **November 10, 2016**  
Mode of Procurement: **Direct Contracting**

**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: **120 days upon receipt P.O. (WD)**  
Payment Term: **Government Procedure**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	<b>DIGITAL MAILING SYSTEM (Pitney Bowes DM300C)</b> Semi-automatic feeder, integrated weighing platform, Printing: 65 pcs. Per minute from postcards to parcels Up to 50 accounts/300 remote meter inspection, ability to track,USB communication, Time & Date stamp, scale, PC connectivity, scanners and USB LAN adaptor Auto strip tapes dispenser, Barcode scanning:2D variable Inkjet printing:Bubble Jet, 616 nozzles, 300h x 600v dpi Program up to 10 common jobs. Power:220volts with warranty	283,100.00	283,100.00

DEPARTMENT OF JUSTICE  
NOV 22 2016  
FINANCIAL SERVICE  
DEPARTMENT OF JUSTICE  
JAN 04 2017  
FINANCIAL SERVICE  
DEPARTMENT OF JUSTICE  
JAN 11 2017


For the use of LEGAL DIVISION

NOV 25 2016  
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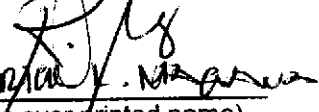
(Total Amount in Words ) TWO HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED PESOS ONLY P 283,100.00

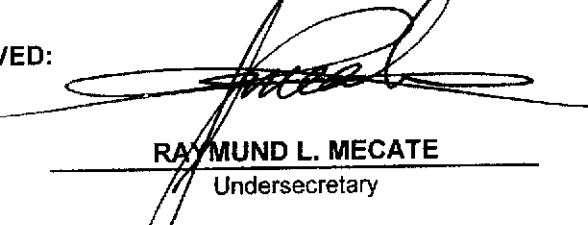
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the cost of the unperformed portion for every day of delay shall be imposed pursuant to Sec. 68. Liquidated Damages, Implementing Rules & Regulations, R.A. No. 9184.

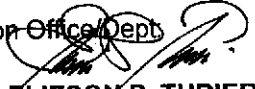
Very truly yours,


Recommending Approval:  
  
**RICARDO V. PARAS**  
Chief State Counsel / BAC Chairman

  
**LIZA B. DE LEON**  
Director IV - Administrative Service

Conforme:  
  
(Signature over printed name)  
1-19-17  
Date

APPROVED:  
  
**RAYMUND L. MECATE**  
Undersecretary

Requisition Office/Dept  
  
**ELIESON P. TUBIERA**  
OIC - Property Management Section

Funds Available:  
  
**JULIET T. CANOY**  
Chief Budget Division

Amount: ₱ 283,100.-  
OBR No. 016-101201-2016-12-04958  
12/24