

DEPARTMENT OF JUSTICE

Agency

Supplier: ePLDT INC.
 Address: 5/F Locsin Bldg., Ayala cor. Makati Ave., Makati City

P.O. No.: 2016-11-025
 Date: November 17, 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: 7-14 Calendar Days
 Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	CISCO ROUTER LICENSE (Security E-Delivery PAK License for CISCO 2901-2951) <p align="center">----- o0o -----</p> <p align="center">For the use of OOC</p>	47,714.68	47,714.68

(Total Amount in Words) FOURTY SEVEN THOUSAND SEVEN HUNDRED FOURTEEN PESOS & 68/100 **P 47,714.68**


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.

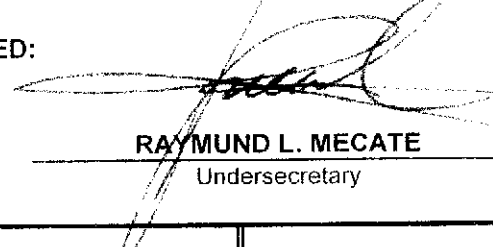
Very truly yours,


Recommending Approval:

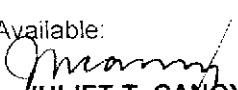
RICARDO V. PARAS
 Chief State Counsel / BAC Chairman


LIZA B. DE LEON
 Director IV - Administrative Service

Conforme:

 (Signature over printed name)
 Date: 11/22/2016 9:24am

APPROVED:

RAYMUND L. MECATE
 Undersecretary

Requisition Office/Dept:

ELIESON P. TUBIERA
 Ofc - Property Management Section

Funds Available:

JULIET T. CANOY
 Chief Budget Division

Amount: P 47,714.68
 OBR No. 01-1106-2016-01-00001
 Date: 11/15