

DEPARTMENT OF JUSTICE

DATE: 3/23/2017
pm

Agency

2670 16/12-25

Supplier: **PANTRONICS INTERNATIONAL CORP.**
 Address: 51-53 Gen. Rosendo Simon St., Kalookan City

P.O. No. 2016-12-032
 Date: December 6, 2016
 Mode of Procurement: Exclusive Distributor

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: 7 Days
 Date of Delivery: _____ Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>For Copier Model: DP-8045 (Records Section) with Serial No. AIP53C00841</i>		
	pc	1	Pressure Roller 007236	49,300.00	49,300.00

DEPARTMENT OF JUSTICE
 FINANCIAL SERVICE

(Total Amount in Words) **FORTY NINE THOUSAND THREE HUNDRED PESOS.** **P 49,300.00**

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:

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LIZA B. DE LEON
 Director IV
 Administrative Service

RICARDO V. PARAS III
 Chief State Counsel
 BAC, Chairman

Conforme:

MICHAEL CHANG
 (Signature over printed name)

APPROVED

RAYMUND L. MECATE
 Undersecretary

01/25/17
 Date

Requisition Office/Dept: ELIESON P. TUBIERA OIC - Property Management Section	Funds Available: JULIET T. CANOY Chief Budget Division	Amount: <u>₱ 49,300.-</u> OBR No. <u>02-101402-2016-12-04949</u> <i>D/21</i>
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