

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

RECEIVED
DATE: 6/6/17

2798 14 R19-8

Agency

Supplier: **SEMM INTERNATIONAL ENTERPRISES**
Address: **A. Mabini St., Nagcarlan, Laguna**

P.O. No.: **2016-12-033**
Date: **December 14, 2016**
Mode of Procurement: **Small Value Procurement**

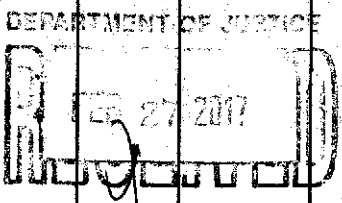
Gentlemen:

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: **45 Calendar Days**
Payment Term: **Government Procedure**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	1000	HANDBOOK MANUAL Customize cover; 200 pages, Book 60 material, perfect bind (spiral), Glossy paper, One color text print, Hard Bound	180.00	180,000.00



For the use of OADR

(Total Amount in Words) **ONE HUNDRED EIGHTY THOUSAND PESOS ONLY** P 180,000.00

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:

Maria Lynn Tubera
(Signature over printed name)
05 June 2017
Date

APPROVED:

RAYMUND L. MECATE
Undersecretary

Requisition Office/Dept:
ELISSA P. TUBIERA
OIC - Property Management Section

Funds Available:

JULIET T. CANOY
Chief Budget Division

Amount: P 180 000.00
OBR No. 02-1001/10140 2-2016 -P-05173