

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

Agency

Supplier GBR-GEN General Merchandise	P.O. No. 2016-09-016
Address 1034A Mindoro St., Sampaloc Manila	Date September 16, 2016
	Mode of Procurement: Small Value of 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.)	Delivery Term: 15 Calendar days
Date of Delivery:	Payment Term: Gov't. Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	17	TIRES Size: 205* 65 R 15 Design: Fine Brand: Westlake	3,100.00	52,700.00
	Distributions				
	5	pcs	Toyota Innova with plate No, LMC-745		
	4	pcs.	Toyota Innova with plate No, LMC-765		
	4	pcs.	Toyota Innova with plate No, EBZ-407		
	4	pcs.	Toyota Innova with plate No, UVI-601		
2	5	pcs.	TIRES Size: 185 R 14 Design Fine Brand: Sportrak	2,600.00	13,000.00
			For use of Toyota Corolla with plate No. UKT-376 service Vehicle		

(Total Amount in Words)	SIXTY FIVE THOUSAND SEVEN HUNDRED PESOS ONLY	P 65,700.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of cost of the unperformed portion for every day of delay shall be imposed pursuant to Sec. 6.8 . Liquidated Damages, Implementing Rules & Regulations, R.A No. 9184.

Very truly yours,

LIZA B. DE LEON
Director IV
Administrative Service

Conforme: EUZABETH S. DE LA CRUZ
(Signature over printed name)
SEPTEMBER 16, 2016
Date

Recommending Approval:

RICARDO V. PARAS III
Chief State Counsel
BAC, Chairman

APPROVED

RAYMUND L. MECATE
Secretary

Requisition Office/Dept: ASP. CHULO B. PALENCIA, JR. CFE OIC- Property Management Section	Funds Available: JULIET T. CANOY Chief Budget Division	Amount: <u>P 65 700</u> OBR No. <u>02-10101-2016 12-04486</u> 12/9
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