

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

Agency

1494.25 JMO

Supplier: **METASYSTEMS DEVELOPMENT, Inc.**  
Address: **4/F Metasystems Bldg., #2 Acacia Lane Cor. Shaw Blvd., Mandaluyong City, Metro Manila**

P.O. No.: **2016-11-021**  
Date: **November 7, 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: **6-12 weeks from receipt of P.O.**  
Date of Delivery:  Payment Term: **Government Procedure**


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	36	<b>RIBBON CARTRIDGE</b> Tallygenicom 6815 Line Matrix Printer          <b>For the use of PAYROLL SECTION</b>          <b>DEPARTMENT OF JUSTICE</b> <i>g. raso</i> <b>NOV 14 2016</b> <b>FINANCIAL SERVICE</b>	4,150.00	149,400.00


**(Total Amount in Words) ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED PESOS ONLY P 149,400.00**

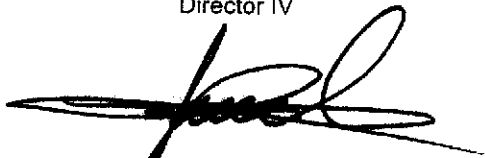
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

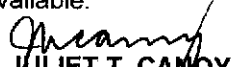
Recommending Approval:  
  
**RICARDO V. PARAS**  
Chief State Counsel / BAC Chairman

  
**LIZA B. DE LEON**  
Director IV

Conforms:  
  
**RICARDO V. PARAS**  
(Signature over printed name)  
12-13-2016  
Date

APPROVED:  
  
**RAYMUND L. MECATE**  
Undersecretary

Requisition:   
GIC-Property Management Section

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

Amount: P 149 400-  
OBR No. 02-10101-2016-11-04329  
11/28