

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

RECEIVED  
DATE: 3/22/17 8:23

16/2/28

Agency

Supplier: **ARIS PRINTHAUS, INC.**  
Address: No. 31 St. Louis Compound 7, Baesa,  
Quezon City

P.O. No. 2016-12-029  
Date December 2, 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.)      Delivery Term: 30 Calendar Days  
Date of Delivery: \_\_\_\_\_      Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<i>( For official use of Board of Pardons and Parole )</i>					
1.	pcs	5,000	BPP's Index Card Size: 5 x 3 Vellum Bristol, 120 lbs. 1 color, 1 side printing, offset	6.10	30,500.00
2.	pcs	1,000	BPP Daily Time Record Tagboard, 14 pts. Size: 7-5/8 x 3-3/8" 1 color, 2 sides printing, offset	16.00	16,000.00
3.	reams	20	Order of Arrest and Commitment Size: 8.5 x 13" , Book 80 lbs. 1 color, 1 side printing, offset	800.00	16,000.00
4.	reams	20	Discharge on Parole Forms Size: 8.5 x 13 Book 80 lbs. 1 color, 1 side printing, Offset	800.00	16,000.00


**(Total Amount in Words ) SEVENTY EIGHT THOUSAND FIVE HUNDRED PESOS. P 78,500.00**

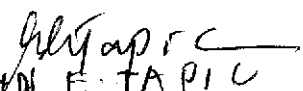
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Very truly yours,

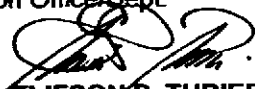
Recommending Approval:


  
**LIZA B. DE LEON**  
Director IV  
Administrative Service

  
**RICARDO V. PARAS III**  
Chief State Counsel  
BAC, Chairman

Conforme:   
**EVELYN E. TAPIC**  
(Signature over printed name)  
3/13/17  
Date

APPROVED   
**RAYMUND L. MECATE**  
Undersecretary

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

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

Amount: P 78,500  
OBR No. 02-10462-706-D-0496