

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

Agency

166 11021-23

Supplier: CENTURIAN INTERNATIONAL CORP.	P.O. No.: 2016-10-017
Address: 505 St. Martin Subd. Ibayo, Marilao, Bulacan	Date: October 4, 2016
	Mode of Procurement: <i>Small Value Procurement</i>

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: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>For Official use of Payroll Section</i>		
	bxs.	60	DOJ PAYS LIP CONTINUOUS FORMS with DOJ LOGO Size: 14" x 9.5, 3 ply (white, green, yellow) carbonless paper with side perforation (500 sets/box) as per sample	1,335.00	80,100.00

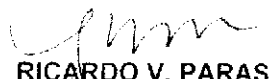
(Total Amount in Words) EIGHTY THOUSAND ONE HUNDRED PESOS.	P 80,100.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

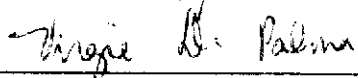
Very truly yours,


LIZA B. DE LEON
 Director IV
 Administrative Service

Recommending Approval:


RICARDO V. PARAS III
 Chief State Counsel
 BAC, Chairman

Conforme:


 (Signature over printed name)

APPROVED


RAYMUND L. MECATE
 Undersecretary

11/29/16
 Date

Requisition Office/Dept: ASP CHULO B. BALENCIA, JR., CFE Officer-In-Charge Property Management Section	Funds Available: JULIET T. CANDY Chief Budget Division	Amount: P 80,100.00 OBR No.: 02-10/101-2016-11-0
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