

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

Agency

**MISD**

**RECEIVED**

DATE: 3/22/2017

Supplier: <b>MMP AWARDS SPECIALIST</b>	P.O. No. 2016-11-023
Address: 9007 Josane St., NCIE Stataland Hills, Brgy. Manggahan, General Trias, Cavite	Date November 10, 2016
	Mode of Procurement: <b>Small Value Procurement</b>

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 60 Calendar Days
Date of Delivery:	Payment Term Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>For official use of DOJ Various Office</i>		
	pcs	61	<b>DOOR SIGN, stainless in sanders finished</b> Deep Black Engraved Acrylic Lettering with <b>DOJ Logo etched in full color</b> with 1/4 thick wood varnish, dark brown Font: Times New Roman Size: as per sample and distributions	880.00	53,680.00
	pcs	16	<b>SIGNAGES, stainless in sanders finished</b> Deep Black Engraved Acrylic Lettering with 1/4 thick wood varnish, dark brown <i>w/o DOJ Logo</i> Font: Times New Roman Size: as per sample and distributions	880.00	14,080.00

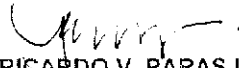
**(Total Amount in Words ) SIXTY SEVEN THOUSAND SEVEN HUNDRED SIXTY PESOS. P 67,760.00**

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.

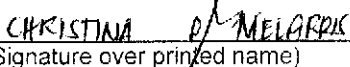
Very truly yours,

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

Recommending Approval:

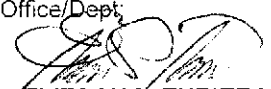

  
**RICARDO V. PARAS III**  
 Chief State Counsel  
 SAC, Chairman

Conforme:

  
**CHRISTINA MELARICK**  
 (Signature over printed name)  
3/22/17  
 Date

APPROVED

  
**RAYMUND L. MECATE**  
 Undersecretary

Requisition Office/Dept  <b>ELIESON P. TUBIERA</b> Officer-In-Charge - Property Management Section	Funds Available:  <b>JULIET T. CANOY</b> Chief Budget Division	Amount: <u>P 67,760.-</u> OBR No. <u>CL-10161 2016-12-04654</u> 12/20
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