

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

**MISD
RECEIVED**

Agency

DATE: 3/6/17 JLP

Supplier **SURE TIRE TRADING**
Address **#17 Rimando Road, Baguio City**

P.O. No. **2016-06-04**
Date **June 30, 2016**
Mode of Procurement: **SHOPPING**

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: **5 working days**
Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|--|-----------|-----------|
| 1 | pcs. | 7 | TIRES, FINE Size: 7.50 x 16, 14 ply Design: Miler Brand : Gajah Tunggal | 6,508.75 | 45,561.25 |
| 2 | pcs | 7 | Interior | 430.00 | 3,010.00 |
| 3 | pcs. | 7 | Flaps For use of Hino Bus SKR 566 Fairview Route | 180.00 | 1,260.00 |

DEPARTMENT OF JUSTICE
JUL 14 2016
FINANCIAL SERVICE

(Total Amount in Words) **FORTY NINE THOUSAND EIGHT HUNDRED THIRTY ONE PESOS AND 25/100 ONLY** P 49,831.25

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
LIZA B. DE LEON
Director IV
Administrative Service

Recommending Approval:

Ricardo V. Paras III
RICARDO V. PARAS III
Chief State Counsel
BAC, Chairman

Conforme:

Angelo Nino M. Sebastian
ANGELO NINO M. SEBASTIAN
(Signature over printed name)
07-22-2016
Date

APPROVED

Zabedin M. Azis
ZABEDIN M. AZIS
Undersecretary

Requisition Office/Dept: *Club to Misses P*

Funds Available:

Amount: P 49,831.25