

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

**RECEIVED**

DATE: 1/20/17

*1664 161021-22*

Agency

Supplier: **STANLEY BRADLEY TRADING, INC.**  
Address: 1029/1031 A. Mabini Street, Ermita, Manila

P.O. No. 2016-10-018  
Date October 4, 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.)  
Date of Delivery:

Delivery Term: 30 Calendar Days  
Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>For official use of DOJ PROPER - Various Office</b>		
	pcs	967	DOCUMENT KEEPER PVC with print, DOJ name with pocket window for index, Size: 11" x 11" x 15-1/2" Color: Royal Blue ( as per sample)	228.00	220,476.00

*10:55am*  
**1 OCT 21 2016**  
**FINANCIAL SERVICE**

(Total Amount in Words ) **TWO HUNDRED TWENTY THOUSAND FOUR HUNDRED SEVENTY SIX PESOS.** P 220,476.00

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:

*10/14*  
**LIZA B. DE LEON**  
Director IV  
Administrative Service

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

Conforme:

*[Signature]*  
**STEPHEN SEE**  
(Signature over printed name)  
1-20-17  
Date

APPROVED

*[Signature]*  
**RAYMUND L. MECATE**  
Undersecretary

Requisition Office/Dept:  
*[Signature]*  
**ASP CHULO B. FALENCIA, JR., CFE**  
Officer-In-Charge Property Management Section

Funds Available:  
*[Signature]*  
**JULIET T. CANDY**  
Chief Budget Division

Amount: 220,976.-  
OBR No. 02-10101-2016-11