

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

Agency

Supplier: **AA INTERIOR ENTERPRISES**  
Address: 1354 L Apolinario St., Bangkal, Makati City

P.O. No. 2016-08-007  
Date August 4, 2016  
Mode of Procurement: **Small Value Procurement**

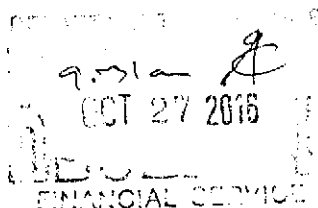
Gentlemen:

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.) | Delivery Term: 15 Calendar Days  
Date of Delivery: | Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1.	sq. ft.	102.73	Roll Up Blinds	188.00	19,313.24
2.	rolls	17	Wall Paper	1,680.00	28,560.00
3.	sq. ft.	148.73	PVC Vertical Blinds	160.00	23,796.80
4.	sq. ft.	32.28	Roller Blinds	188.00	6,068.64

*For official use of Office of Director IV - Finance &  
Room 308 - Legal Division*

  
 OCT 27 2016  
 FINANCIAL SERVICE

(Total Amount in Words) **SEVENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY EIGHT PESOS AND SIXTY EIGHT CENTAVOS.** P 77,738.68

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) 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

In conformity:

**JASTEN CONCEPCION**  
(Signature over printed name)

APPROVED

12/22/16  
Date

**VITALIANO N. AGUIRRE II**  
Secretary

Acquisition Office/Dept:

Funds Available:

P 77,738.68