

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

P.O. 16-05-32

Agency

Supplier: <b>ANGEL'S SPORTSWEAR</b>	P.O. No.: 2016-05-001
Address: 177 Gorordo Avenue, Cebu City	Date: May 12, 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: 30 days
Date of Delivery:	Payment Term: Government Procedure

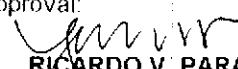
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	150	<b>BASKETBALL UNIFORM</b> (2 sandos and 1 short)	800.00	120,000.00
2	sets	30	<b>VOLLEYBALL UNIFORM</b> (2 sandos and 1 short)	800.00	24,000.00
3	sets	180	Dri-Fit Zipper collared-shirt with design for Bowling, Table Tennis, Darts, Chess and for Committee Officials  <b>FOR THE USE OF: DOJ PROPER SPORTSFEST 2016</b>	299.99	53,998.20

(Total Amount in Words ) ONE HUNDRED NINETY SEVEN THOUSAND, NINE HUNDRED NINETY EIGHT PESOS AND TWENTY CENTAVOS.	P 197,998.20
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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,

Recommending Approval:


  
**RICARDO V. PARAS**  
Chief State Counsel / BAC Chairman

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

Conforme:

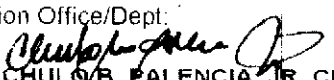
  
(Signature over printed name)

APPROVED:

  
**ZABEDIN M. AZIS**  
Undersecretary of Justice

Date

Requisition Office/Dept:

  
**ATTY. CHULO B. PALENCIA, JR. CFE**  
Officer-In-Charge - Supply Section

Funds Available:

  
**JULIET T. CANOY**  
Chief Budget Division

Amount:

OBR No. \_\_\_\_\_