

**PURCHASE ORDER  
DEPARTMENT OF JUSTICE**

**MISD  
RECEIVED**  
DATE: 3/03/2017

Agency

Supplier: **CENTER POINT SALES AND TRADING, INC.**  
Address: **313 Lavezares St., Binondo, Manila**

P.O. No. 2016-12-035  
Date December 19, 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.)  
Date of Delivery:

Delivery Term: 20 Days  
Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>For official use of DOJ - Ampatuan Maguindanao Massacre Case Panel (AMMCP)</i>		
	pcs	120	Ballpen, Blue	13.00	1,560.00
	pcs	120	Ballpen, Black	13.00	1,560.00
	pcs	120	Ballpen, Red	13.00	1,560.00
	bxs	10	Clip. Backfold, (12 pcs/box)	12.00	120.00
	pcs	50	Flash Drive, 32GB	700.00	35,000.00
	pcs	29	Marking Pen, Permanent Broad, Black	33.00	957.00
	pcs	29	Marking Pen, Permanent Broad, Blue	33.00	957.00
	pcs	29	Marking Pen, Permanent Broad, Red	33.00	957.00
	pcs	4	Mouse Pad	30.00	120.00
	box	1	Sign Pen, Pilot V5 (Black)	540.00	540.00
	box	1	Sign Pen, Pilot V5 (Blue)	540.00	540.00
	box	1	Sign Pen, Pilot V5 (Red)	540.00	540.00
	bxs	10	Staple Wire, No. 26/6, Standard	35.00	350.00

(Total Amount in Words) **FORTY FOUR THOUSAND SEVEN HUNDRED SIXTY ONE PESOS.** P 44,761.00

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:

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

**RICARDO V. PARAS III**  
Chief State Counsel  
BAC Chairmap

Conforme:

(Signature over printed name)

APPROVED

**RAYMUND L. MECATE**  
Undersecretary

Requisition Office/Dept:

Funds Available:

Amount P 44,761

OBR No. 02 (04) 2016 12-00