



Court of Tax Appeals
Agham Rd., North Triangle, Diliman, Quezon City



PURCHASE ORDER

Supplier : INFOWORX, INC.	P. O. No. : 2020-07-068
Address : 384-B E. Rodriguez Sr. Ave., Brgy. Immaculate Conception, Cubao, Quezon City	Date : July 7, 2020
Tel. No. : 8575-1500	Mode of Procurement :
TIN : 004-845-988-000	Small Value Procurement
PRN : 2002-3798	

Madam:

Please furnish this Office the following items subject to the terms and conditions contained herein and in RFQ No. 05-2020

Place of Delivery	COURT OF TAX APPEALS	Terms of Payment: Within 3 days upon receipt		
Date of Delivery	Within seven (7) days from receipt of P.O.	goods		
UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
unit	Network Switch (Technical Specifications as per RFQ No. 05-2020) ***Nothing Follows***	4	₱ 37,899.00	₱ 151,596.00
ONE HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED NINETY-SIX PESOS ONLY			₱	151,596.00

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 on the undelivered item/s.

Moreover, the obligation for the warranty shall be covered by retention money in the amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period. Provided, however, that the goods are free from patent and latent defects and all conditions imposed under the contract have been fully met.

Very truly yours,

[Signature]
ANNE BENITA S. AUSTIN
Chief Judicial Staff Officer
Property and Supply Division

Recommending Approval

Bids and Awards Committee 1

[Signature]
ATTY. DANILO B. FERNANDO
Chairperson

ELSIE R. TIAUZON-FORTEZA
Vice-Chairperson

[Signature]
ATTY. MA. VICTORIA P. DURAL
Provisional Member

[Signature]
ATTY. JESUS P. INOCANDO, JR.
Regular Member

[Signature]
VICENTE G. CLEMENTE
Provisional Member

CONFORME:

[Signature]
MARIVEL CANARES
Signature over Printed Name of Supplier/Date

APPROVED:

[Signature]
ROMAN G. DEL ROSARIO
Presiding Justice