



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

**PURCHASE ORDER**

Supplier : <b>APERTURE TRADING CORPORATION</b>	P. O. No. : <b>2021-03-059</b>
Address : <b>118 Sct. Dr. Lazcano, Brgy. Sacred Heart, Quezon City</b>	Date : <b>March 15, 2021</b>
Tel. No. : <b>0922 3036486 / 0995 8155491</b>	Mode of Procurement : <b>Small Value Procurement</b>
TIN : <b>216-267-173-000</b>	
PRN : <b>2009-55433</b>	

Ma'm / Sir: Please furnish this Office the following item/s subject to the terms and conditions contained herein:

Place of Delivery: **Court of Tax Appeals**      Payment Term : **Within 5 days upon receipt of goods and services**

ITEM NO.	Unit	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	ID CARD PRINTER <small>(Technical Specifications as per RFO No. 03-2021 ***Nothing Follows***)</small>	1	P 72,217.00	P 72,217.00

**SEVENTY-TWO THOUSAND TWO HUNDRED SEVENTEEN PESOS ONLY**      P 72,217.00

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 everyday 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,  
**BABY ROSA O. BELLON**  
Supervising Judicial Staff Officer  
**GERANNE BENITA S. AUSTIN**  
Chief Judicial Staff Officer  
Property and Supply Division

Recommending Approval

**Bids and Awards Committee 1**

 <b>ELSIE R. TIAUZON-FORTEZA</b> Vice-Chairperson	 <b>ATTY. DANILO B. FERNANDO</b> Chairperson	
 <b>ATTY. VICTORIA P. DURAL</b> Provisional Member	 <b>ATTY. CLIFFORD P. TORRALBA</b> Provisional Member	 <b>VICENTE C. CLEMENTE</b> Provisional Member

CONFORME:  <b>CRYSTAL MARIE O. REVINA</b> Signature over Printed Name of Supplier/Date	APPROVED: 
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Fund Cluster: <u>011 011 01</u>	ORS/BURS No.: <u>06-D/102/01-2021-03-069ECCA</u>
Funds Available: <u>72,217.00</u>	Date of the ORS/BURS: <u>MAR 16 2021</u>
 <b>AMELITA M. LANDICHO</b> Acting Chief Judicial Staff Officer, Accounting Division	Amount : <u>Php 72,217.00</u>

