

## Court of Tax Appeals

Agham Rd., North Triangle, Diliman, Quezon City

## **PURCHASE ORDER**

Supplier: TEAM REBEL SPORT INC.

P. O. No. :

2021-05-080

Address: 290 Santolan Rd. Cor 5th West Crame, San Juan City.

Date:

May 28, 2021

Tel. No.: 8723-2569

TIN

Mode of Procurement:

PRN

: 006-617-431-000 2008-49461

SMALL VALUE PROCUREMENT

Sir/Madam:

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

Date of Delivery: within twelve (12) calendar days upon receipt of P.O.  ITEM No. UNIT DESCRIPTION QTY  1 piece 2021 WOMEN'S MONTH CELEBRATION 28		Payment Term : within five (5) days upon receipt of the goods.				
1 piggg 2021 WOMEN'S MONTH CELEBRATION 28	TY. UNIT COST		AMOUNT			
ADVOCACY SHIRT  (Technical Specification as per RFQ No. 05-2021)  *** Nothing Follows ***	4	P	400.00	P	113,600.00	

ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY

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 an amount equivalent to one percent (1%) of the total contract price. The said amount shall be only be released after the lapse of the warranty period of three (3) months. Provided, however, that the goods are free from patent and latent defects and all conditions imposed under the contract have been fully met.

COURT OF

Very truly yours,

BABY ROSE C. BELLON Supervising Judicial Staff Officer Property and Supply Division

ANNE BENITA S. AUSTIN

Chief Judicial Staff Officer Property and Supply Division

Recommending Approval

**Bids and Awards Committee 1** 

Y. DANILO B. FERNANDO

Chairperson

ELSIE R. TIAUZON-FORTEZA

Vice-Chairperson

ATTY. JESUS P. INOCANDO, JR. Regular Member

ATTY, CLIFFORD P. TORRALBA

Provisional Member

ATTY, MA, VICTORIA P. DURAL

Provisional Member

VICENTE G/ CLEMENTE

CONFORME:

APPROVED:

Presiding Justice

Signature over Printed Name of Supplier/Date

Fund Cluster: Funds Available:

ORS/BURS No .: 62-010101-2621-06-324 Date of the ORS/BURS: JUN 11

Amount

Php 113,600.00