

PURCHASE ORDER

Supplier : LARICEL'S JEWELRY Address : 279 Contreras St., Calvario Meycauayan City, Bulacan Tel. No. : 0443220203/09175576993 TIN : 188-915-551-000 PRN : 2013-97170	P. O. No. : 2021-06-103 Date : June 22, 2021 Mode of Procurement : Small Value Procurement
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Madam:
 Please furnish this Office the following items subject to the terms and conditions contained herein and in RFQ No. 06-2021


Place of Delivery: COURT OF TAX APPEALS	Terms of Payment: Within 5 days upon receipt of goods.
Date of Delivery: Within thirty (30) days from receipt of P.O.	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
pcs.	Women's Wrist Watch (Silver Tone)	6	₱ 1,500.00	₱ 9,000.00
pcs.	Men's Wrist Watch (Silver Tone)	6	1,500.00	9,000.00
pcs.	Women's Wrist Watch (Two-Tone)	5	1,950.00	9,750.00
pcs.	Men's Wrist Watch (Two-Tone)	5	1,950.00	9,750.00
pcs.	Women's Wrist Watch (Gold)	3	2,900.00	8,700.00
pcs.	Men's Wrist Watch (Gold)	1	2,900.00	2,900.00
pcs.	Women's Wrist Watch (Gold)	5	4,000.00	20,000.00
pcs.	Men's Wrist Watch (Gold)	2	4,000.00	8,000.00
pcs.	Ring (Gold, 14k)	2	19,000.00	38,000.00
(Technical Specifications as per RFQ No. 06-2021) ***Nothing Follows***				₱ 115,100.00

ONE HUNDRED FIFTEEN THOUSAND ONE 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 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 of one (1) year. 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,

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

Recommending Approval

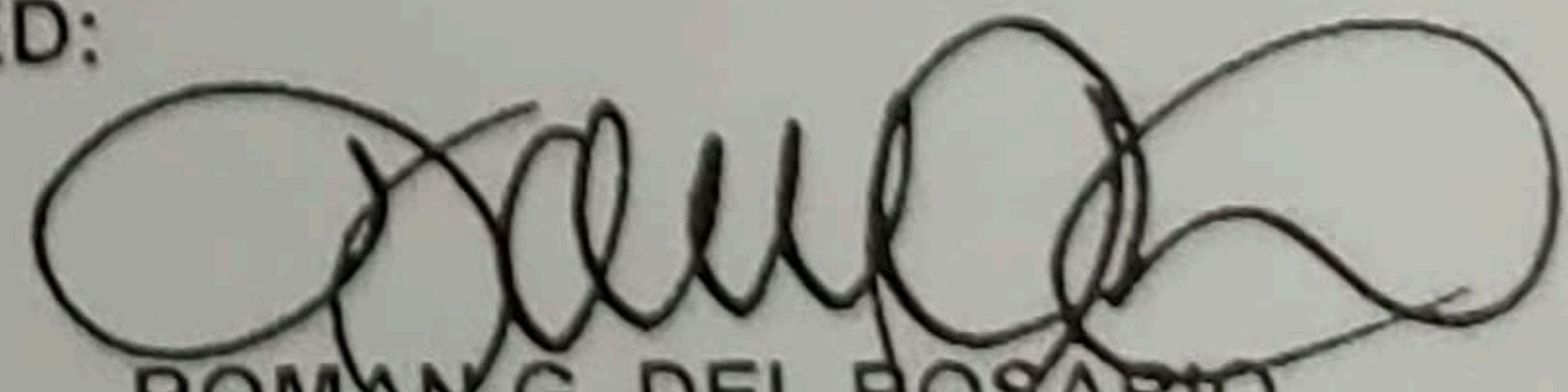
 ELSIE R. TIAUZON-FORTEZA Vice-Chairperson	Bids and Awards Committee 1  ATTY. DANILO B. FERNANDO Chairperson	 ATTY. JESUS P. INOCANDO, JR. Regular Member
 ATTY. CLIFFORD P. TORRALBA Provisional Member	 ATTY. MA. VICTORIA P. DURAL Provisional Member	 VICENTE G. CLEMENTE Provisional Member

CONFORME:

Laricel B. Bautista/July 02, 2021

Signature over Printed Name of Supplier/Date


APPROVED:



ROMAN G. DEL ROSARIO
Presiding Justice

Fund Cluster: 011 011 01

Funds Available: ₱ 115,100.00


AMELITA M. LANDICHO
 Chief Judicial Staff Officer, Accounting Division

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount : Php 115,100.00

COMMISSION ON AUDIT
 RECEIVED
 COURT OF TAX APPEALS