



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

**PURCHASE ORDER**

Supplier : <b>ALTECH AUTOGATE INT. PHILIPPINES, INC.</b>	P. O. No. : <b>2021-07-117</b>
Address : Blk. 10, Lot 3 Olympia Ave., Villa Olympia 6, San Pedro City, Laguna	Date : <b>July 14, 2021</b>
Tel. No. : 09420752152/09178709928	Mode of Procurement :
TIN : 010536442	<b>SMALL VALUE PROCUREMENT</b>
PRN : 2020-323617	

Sir/Madam: 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 :

Date of Delivery : Within forty-five (45) days upon receipt of P.O.

ITEM No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	DELIVERY AND INSTALLATION OF AUTOMATIC BOOM BARRIER *** Nothing Follows ***	1	₱ 66,890.00	₱ 66,890.00
<b>SIXTY-SIX THOUSAND EIGHT HUNDRED NINETY PESOS ONLY</b>					<b>₱ 66,890.00</b>

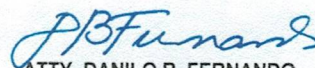
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.


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.


Very truly yours,  
  
**BABY ROSE C. BELLON**  
 Supervising Judicial Staff Officer  
  
**ANNE BENITA S. AUSTIN**  
 Chief Judicial Staff Officer  
 Property and Supply Division


Recommending Approval

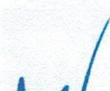
**Bids and Awards Committee 1**


  
**ATTY. DANILO B. FERNANDO**  
 Chairperson

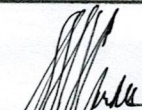

  
**ELSIE R. TIAUZON-FORTEZA**  
 Vice-Chairperson


  
**ATTY. JESUS P. INOCANDO, JR.**  
 Regular Member

  
**ATTY. CLIFFORD P. TORRALBA**  
 Provisional Member

  
**ATTY. M. VICTORIA P. DURAL**  
 Provisional Member

  
**VICENTE G. CLEMENTE**  
 Provisional Member

CONFORME:  <b>LOTA D. COORDES</b> 7/21/2021 Signature over Printed Name of Supplier/Date	APPROVED:  <b>JUANITO C. CASTAÑEDA, JR.</b> Associate Justice
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Fund Cluster: 011 011 01 Funds Available: <u>₱ 66,890.00</u>  <b>ADRIAN P. CONCEPCION</b> FOR: <b>AMELITA M. LANDICHO</b> Chief Judicial Staff Officer, Accounting Division	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount : <b>Php 66,890.00</b>
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