



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

PURCHASE ORDER



Supplier : MAX'S KITCHEN, INC.		P. O. No. : 2021-06-092		
Address : 2F SM CITY, NORTH AVENUE BAGONG PAG-ASA I, QUEZON CITY		Date : June 9, 2021		
Tel. No. : 8709-0092		Mode of Procurement : Small Value Procurement		
TIN : 221-007-336-101				
PRN : 2016-162380				
Sir, Please furnish this Office the following items subject to the terms and conditions contained herein and in RFQ No. 8-2021				
Place of Delivery : COURT OF TAX APPEALS		Terms of Payment: Within 7 days upon receipt		
Date of Delivery : June 16, 2021 @ 10:30 a.m.		of goods and services		
UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
Orders	Packed Lunch (Technical Specifications as per RFQ No. 8-2021) ***Nothing Follows***	325	₱ 400.00	₱ 130,000.00
ONE HUNDRED THIRTY THOUSAND PESOS ONLY				₱ 130,000.00
<p>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</p> <p>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.</p>				
<p>Very truly yours</p> <p><i>ANNE BENITA S. AUSTIN</i> ANNE BENITA S. AUSTIN Chief Judicial Staff Officer Property and Supply Division</p>				
<p>Recommending Approval:</p> <p align="center">Bids and Awards Committee 1</p> <p align="center"><i>DANILO B. FERNANDO</i> ATTY. DANILO B. FERNANDO Chairperson</p> <p><i>ELSIE R. TAUZON-FORTEZA</i> ELSIE R. TAUZON-FORTEZA Vice-Chairperson</p> <p><i>JESUS P. INOCANDO, JR.</i> ATTY. JESUS P. INOCANDO, JR. Regular Member</p> <p><i>CLIFFORD P. TORRALBA</i> ATTY. CLIFFORD P. TORRALBA Provisional Member</p> <p><i>M. VICTORIA P. DURAL</i> ATTY. M. VICTORIA P. DURAL Provisional Member</p> <p><i>VICENTE G. CLEMENTE</i> VICENTE G. CLEMENTE Provisional Member</p>				
<p>CONFORME:</p> <p align="center"><i>RICHARD BORTA</i> RICHARD BORTA Signature over Printed Name of Supplier/Date</p>		<p>APPROVED:</p> <p align="center"><i>ROMAN G. DEL ROSARIO</i> ROMAN G. DEL ROSARIO Presiding Justice</p>		
<p>Fund Cluster : 011 011 01</p> <p>Funds Available : ₱ 130,000.00</p> <p align="center"><i>AMELITA M. LANDICHO</i> AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division</p>		<p>ORS/BURS No. 01-011011-2021-06-365</p> <p>Date of the ORS/BURS: JUN 09 2021</p> <p>Amount: ₱ 130,000.00</p>		