



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

PURCHASE ORDER



Supplier : QUADSTAR SYSTEMS OPC		P. O. No. : 2021-06-109	
Address : Suite 203 Henry's Bldg., 80 Ortigas Ave., Green Hills, San Juan City.		Date : June 25, 2021	
Tel. No. : 8722-9783 to 85 / 8722-6072		Mode of Procurement : Shopping	
TIN : 770-115-613-000			
PRN : 2020-322554			
Madam: Please furnish this Office the following items subject to the terms and conditions contained herein and in RFQ No. 09-2021.			
Place of Delivery: COURT OF TAX APPEALS		Payment: Five (5) days after receipt of goods	
Date of Delivery: Within fifteen (15) days from receipt of P.O.			
UNIT	DESCRIPTION	QTY.	TOTAL AMOUNT
unit	EXECUTIVE LAPTOPS (Technical Specifications as per RFQ No. 09-2021) ***Nothing Follows***	5	P 538,250.00
FIVE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS ONLY			P 538,250.00
<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>BABY ROSE C. BELLON Supervising Judicial Staff Officer for: ANNE BENITA S. AUSTIN Chief Judicial Staff Officer Property and Supply Division</p>	
<p>Recommending Approval</p> <p>Bids and Awards Committee 1</p> <p><i>[Signature]</i> ATTY. DANILO B. FERNANDO Chairperson</p> <p><i>[Signature]</i> ELSIE R. TIAUZON-FORTEZA Vice-Chairperson</p> <p><i>[Signature]</i> ATTY. JESUS P. INOCANDO, JR. Regular Member</p> <p><i>[Signature]</i> ATTY. CLIFFORD P. TORRALBA Provisional Member</p> <p><i>[Signature]</i> ATTY. MA. VICTORIA P. DURAL Provisional Member</p> <p><i>[Signature]</i> VICENTE G. CLEMENTE Provisional Member</p>			
<p>CONFORME:</p> <p><i>[Signature]</i> 6/28/21 CATHERINE JOY SERRA Signature over Printed Name of Supplier/Date</p>		<p>APPROVED:</p> <p><i>[Signature]</i> ROMAN G. DEL ROSARIO Presiding Justice</p>	
<p>Fund Cluster: 011 011 01</p> <p>Funds Available: P 538,250.00</p> <p><i>[Signature]</i> AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division</p>		<p>ORS/BURS No: 06-01102101-2021-06-124 LCCA</p> <p>Date of the ORS/BURS: JUN 25 2021</p> <p>Amount : Php 538,250.00</p>	