



COURT OF TAX APPEALS
Agham Rd., North Triangle, Diliman, Quezon City

PURCHASE ORDER

Supplier : COLUMBIA TECHNOLOGIES, INC.	P. O. No. : 2021-11-187
Address : 1136-1146 Julio Nakpil Street Malate, Manila	Date : November 24, 2021
Tel. No. : 8524-0393/94	Mode of Procurement : Small Value Procurement
TIN : 002-839-013-000	
PRN : 2000-1022	

Madam:
Please furnish this Office the following item/s subject to the terms and conditions contained herein and in RFQ No. 12-2021.

Place of Delivery: COURT OF TAX APPEALS
Date of Delivery : Forty-Five (45) calendar days from receipt of P.O.

Terms of Payment: 5 Days after receipt and inspection of Goods

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
unit	Computer Monitor (Technical Specifications as per RFQ No. 12-2021) ***Nothing Follows***	50	₱ 7,460.00	₱ 373,000.00
THREE HUNDRED SEVENTY-THREE THOUSAND PESOS ONLY				₱ 373,000.00

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

Recommending Approval

Bids and Awards Committee 1

DANILO B. FERNANDO
ATTY. DANILO B. FERNANDO
Chairperson

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

JESUS P. WOCANDO, JR.
ATTY. JESUS P. WOCANDO, JR.
Regular Member

CLIFFORD P. TORRIALBA
ATTY. CLIFFORD P. TORRIALBA
Provisional Member

VICTORIA P. DURAL
ATTY. MA. VICTORIA P. DURAL
Provisional Member

VICENTE G. CLEMENTE
VICENTE G. CLEMENTE
Provisional Member

CONFORME:

AIZA MENDOZA
AIZA MENDOZA 12/2/2021
Signature over Printed Name of Supplier/Date

APPROVED:

ROMAN G. DEL ROSARIO
ROMAN G. DEL ROSARIO
Presiding Justice

Fund Cluster:

Funds Available: ₱ 373,000.00

AMELITA M. LANDICHO
AMELITA M. LANDICHO
Chief Judicial Staff Officer, Accounting Division

Amount : Php 373,000.00