



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

PURCHASE ORDER

Supplier : MAX'S KITCHEN INC. Address : 2/F SM City, North Avenue, Bagong Pag-asa, Quezon City. Tel. No. : 8709-0092 TIN : 221-007-336-101 PRN : 2016-162380		P. O. No. : 2021-12-205 Date : December 13, 2021 Mode of Procurement : Small Value Procurement		
Sir / Madam: Please furnish this Office the following items subject to the terms and conditions contained herein and RFQ No. 15-2021				
Place of Delivery: COURT OF TAX APPEALS		Payment Term : Within seven (7) days upon receipt of goods and services		
Date of Delivery : December 15, 2021 @ 10:30 a.m.				
UNIT		QTY.	UNIT COST	AMOUNT
Orders	Packed Lunch (See Technical Specifications as per RFQ No. 15-2021) ***Nothing Follows***	324	₱ 349.00	₱ 113,076.00
ONE HUNDRED THIRTEEN THOUSAND SEVENTY-SIX PESOS ONLY				₱ 113,076.00
<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 an amount equivalent to one percent (1%) of the total contract price. The said amount shall be only 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 align="right">Very truly yours,</p> <p align="right"> ANNE BENITA S. AUSTIN Chief Judicial Staff Officer Property and Supply Division </p>				
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. VICTORIA P. DURAL Provisional Member				
 VICENTE S. CLEMENTE Provisional Member				
CONFORME: RICHARD C. BORTA Signature over Printed Name of Supplier/Date			APPROVED: ROMAN G. DEL ROSARIO Presiding Justice	
Fund Cluster: <u>011 011 01</u> Funds Available: <u>₱ 113,076.00</u> AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division			ORS/BURS No.: <u>02-010101-2021-12-237</u> Date of the ORS/BURS: <u>12/13/2021</u> Amount: Php 113,076.00	