



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

PURCHASE ORDER

Supplier : LUMANDAS TRADING	P. O. No. : 2021-12-208
Address : 2nd Floor Doña Faustina Building, 1910 C.M. Recto Quiapo, Manila	Date : December 16, 2021
Tel. No. : 5310-3292	Mode of Procurement : Small Value Procurement
TIN : 258759088008	
PRN : 2014-118703	

Madam:
Please furnish this Office the following item/s subject to the terms and conditions contained herein and in RFQ No. 16-2021.

Place of Delivery: COURT OF TAX APPEALS
Date of Delivery : Twelve (12) calendar days from receipt of P.O.

Terms of Payment: 5 Days from receipt of Goods

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
pcs	2021 18-DAY CAMPAIGN ADVOCACY SHIRT (Technical Specifications as per RFQ No. 16-2021) ***Nothing Follows***	300	₱ 240.00	₱ 72,000.00
SEVENTY-TWO THOUSAND PESOS				₱ 72,000.00

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 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,

Anne Benita S. Austin
ANNE BENITA S. AUSTIN
Chief Judicial Staff Officer,
Property and Supply Division

Recommending Approval

Bids and Awards Committee 1

Daniilo B. Fernando
ATTY. DANILO B. FERNANDO
Chairperson

Elsie R. Tiauzon-Forteza
ELSIE R. TIAUZON-FORTEZA
Vice-Chairperson

Jesus P. Inocanido, Jr.
ATTY. JESUS P. INOCANIDO, JR.
Regular Member

Clifford P. Torralba
ATTY. CLIFFORD P. TORRALBA
Provisional Member

Ma Victoria P. Dural
ATTY. MA VICTORIA P. DURAL
Provisional Member

Vicente G. Clemente
VICENTE G. CLEMENTE
Provisional Member

CONFORME:

Rona Caprinad

Signature over Printed Name of Supplier/Date

APPROVED:

Roman G. Del Rosario

ROMAN G. DEL ROSARIO
Presiding Justice

Fund Cluster:

Funds Available: ₱ 72,000.00

Amelita M. Landicho
AMELITA M. LANDICHO

Chief Judicial Staff Officer, Accounting Division

ORS No. 02-010101-2021-12-260

Date: 12/16/2021

Amount: Php 72,000.00