



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

PURCHASE ORDER

Supplier : QUADSTAR SYSTEMS OPC	P. O. No. : 2022-04-072
Address : Room 203, Henry's Bldg., Ortigas Avenue Greenhills, San Juan 2	Date : April 27, 2022
Tel. No. : 8722-9783	Mode of Procurement : <i>Small Value Procurement</i>
TIN : 770-115-613-00000	
PRN : 2020-322554	

Madam:
Please furnish this Office the following item/s subject to the terms and conditions contained herein and in RFQ No. 03-2022

Place of Delivery: COURT OF TAX APPEALS Payment: 7 days after receipt of goods
Date of Delivery: Within seven (7) days from receipt of P.O.

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
unit	Brand New Executive Tablet with Keyboard (Technical Specifications per RFQ No. 03-2022) ***Nothing Follows***	9	₱ 97,295.00	₱ 875,655.00
EIGHT HUNDRED SEVENTY-FIVE THOUSAND SIX HUNDRED FIFTY-FIVE PESOS ONLY				₱ 875,655.00

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 everyday 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,

[Signature]
ANNE BENITA S. AUSTIN
Chief Judicial Staff Officer
Procurement & Property Management Division

Recommending Approval

Bids and Awards Committee 1

[Signature]
ATTY. DANILO B. FERNANDO
Chairperson

[Signature]
ELSIE R. TIAUZON-FORTEZA
Vice-Chairperson

[Signature]
ATTY. JESUS P. INOCANDO, JR.
Regular Member

[Signature]
ATTY. CLIFFORD P. TORRALBA
Provisional Member

[Signature]
ATTY. MA. VICTORIA P. DURAL
Provisional Member

[Signature]
VICENTE G. CLEMENTE
Provisional Member

CONFORME:

[Signature] 3/11/22
CARRERITE JOY SUAL
Signature over Printed Name of Supplier/Date

APPROVED:

[Signature]
ROMAN G. DEL ROSARIO
Presiding Justice

Fund Cluster: 011 011 01
Funds Available: ₱ 875,655.00
[Signature]
AMELITA M. LANDICHO
Chief Judicial Staff Officer, Accounting Division

ORS/BURS No.: 06-0112101-2022-04-1301000
Date of the ORS/BURS: 4/28/2022
Amount : ₱ 875,655.00

NOTE: AVAILABLE COLORS
5 units - Space Gray
4 units - Silver