



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

PURCHASE ORDER

Supplier : ROXAS FOOD VENTURES, INC. (THE ARISTOCRAT RESTAURANT)	P. O. No. : 2022-06-095
Address : 432 San Andres Street, Malate Manila	Date : June 01, 2022
Tel. No. : 02-8524-7671	Mode of Procurement :
TIN : 004-584-559-000	<i>Small Value Procurement</i>
PRN : 2018-245700	

Sir:
Please furnish this Office the following items subject to the terms and conditions contained herein and in the RFQ No. 05-2022

Place of Delivery: COURT OF TAX APPEALS	Payment: within seven (7) days after receipt of goods and demand for payment
Date of Delivery : June 16,2022 @10:30 a.m. and 1:30 p.m.	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
pack	PACKED LUNCH	355	P 400.00	P 142,000.00
pack	SNACK (PM)	355	150.00	53,250.00
	(Technical Specifications as per RFQ No. 05-2022) ***Nothing Follows***			
ONE HUNDRED NINETY-FIVE THOUSAND TWO HUNDRED FIFTY PESOS ONLY				P 195,250.00

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. 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

<i>[Signature]</i> ATTY. DANILO B. FERNANDO Chairperson	<i>[Signature]</i> ATTY. JESUS P. INOCANDO, JR. Regular Member
ELSIE R. TIAUZON-FORTEZA Vice-Chairperson	<i>[Signature]</i> ATTY. CLIFFORD P. TORRALBA Provisional Member
<i>[Signature]</i> ATTY. MA. VICTORIA P. DURAL Provisional Member	<i>[Signature]</i> VICENTE G. CLEMENTE Provisional Member

CONFORME: <i>[Signature]</i> Lorenzo O. Navarra / June 7, 2022 Signature over Printed Name of Supplier/Date	APPROVED: <i>[Signature]</i> JUANITO C. CASTAÑEDA, JR. Senior Associate Justice Court of Tax Appeals
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Fund Cluster: 011 011 01	ORS/BURS No.: 02-01/01/01-2022-06-387
Funds Available: P 195,250.00	Date of the ORS/BURS: 6/01/2022
<i>[Signature]</i> AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division	Amount : Php <u>195,250.00</u>