



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

PURCHASE ORDER

Supplier : ROXAS FOOD VENTURES, INC. (THE ARISTOCRAT RESTAURANT)	P. O. No. : 2022-06-109
Address : 432 San Andres Street, Malate Manila	Date : June 14, 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. 08-2022

Place of Delivery: COURT OF TAX APPEALS	Payment: within seven (7) days after receipt of goods and demand for payment
Date of Delivery : June 20,2022 @10:30 a.m.	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
pack	PACKED LUNCH (Technical Specifications as per RFQ No. 08-2022) ***Nothing Follows***	350	₱ 400.00	₱ 140,000.00
ONE HUNDRED FORTY THOUSAND PESOS ONLY				₱ 140,000.00

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 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,

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

Recommending Approval

Bids and Awards Committee 1

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

CONFORME:

Lorenzo O. Navarra / June 14, 2022
Signature over Printed Name of Supplier/Date

APPROVED:

ROMAN G. DEL ROSARIO
Presiding Justice

Fund Cluster: 011 011 01

Funds Available: ₱ 140,000.00

AMELITA M. LANDICHO
Chief Judicial Staff Officer, Accounting Division

ORS/BURS No.: 02-0101101-2022-06-428

Date of the ORS/BURS: 6/14/2022

Amount : Php 140,000.00