



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

PURCHASE ORDER

Supplier : ADVANCE SOLUTIONS, INC.	P. O. No. : 2023-03-074
Address : 3rd Floor, Room 301, PPL Bldg., UN Avenue corner San Marcelino St., Paco, Manila	Date : March 28, 2023
Tel. No. : 8526-4116 / 0917-794-0712	Mode of Procurement : Small Value Procurement
TIN : 004-589-684-000	
CRN : 200105311544685041	

Madam:
Please furnish this Office the following items subject to the terms and conditions contained herein and in RFQ No. : 05-2023

Place of Delivery: COURT OF TAX APPEALS	Payment: within seven (7) days after delivery of goods and demand for payment
Date of Delivery : Within One Hundred Twenty (120) Calendar Days from receipt of P.O.	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
unit	BRANDED AND BRAND-NEW RACK MOUNT SERVER (Technical Specifications as per RFQ No.: 05-2023) ***Nothing Follows***	1	₱ 744,970.00	₱ 744,970.00
SEVEN HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED SEVENTY PESOS ONLY				₱ 744,970.00

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 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.

Very truly yours,



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

<p>Recommending Approval BY: <i>[Signature]</i> DATE: APR 13 2023 TIME: _____</p> <p align="center">BIDS AND AWARDS COMMITTEE 1</p> <p align="center"><i>[Signature]</i> ATTY. DANILO B. FERNANDO Chairperson</p> <p><i>[Signature]</i> ELSIE R. TRAUZON-FORTEZA Vice-Chairperson</p> <p><i>[Signature]</i> ATTY. MA VICTORIA P. DURAL Provisional Member</p>	<p align="center"><i>[Signature]</i> ATTY. JESUS P. INOCANDO, JR. Regular Member</p> <p align="center"><i>[Signature]</i> ATTY. CLIFFORD P. TORRALBA Provisional Member</p> <p align="center"><i>[Signature]</i> VICENTE G. CLEMENTE Provisional Member</p>
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<p>CONFORME:</p> <p align="center"><i>[Signature]</i> 4/12/23 GEMMA APALICO Signature over Printed Name of Supplier/Date</p> <p>Fund Cluster: <u>011 011 01</u> Funds Available: <u>₱ 744,970.00</u> <i>[Signature]</i> AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division</p>	<p>APPROVED:</p> <p align="center"><i>[Signature]</i> ROMAN G. DEL ROSARIO Presiding Justice</p> <p>ORS/BURS No.: <u>02-010201-2023-03-15CLCCA</u> Date of the ORS/BURS: <u>MAR 29 2023</u> Amount : <u>Php 744,970.00</u></p>
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