



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

**PURCHASE ORDER**

<b>Supplier :</b> HANAYA STYLE TRADING	<b>P. O. No. :</b> 2023-06-110
<b>Address :</b> New #3 B2, L3, PH2-A, Sta. Barbara Villas II, Silangan, San Mateo, Rizal	<b>Date :</b> June 06, 2023
<b>Tel. No. :</b> 028633-4043	<b>Mode of Procurement :</b>
<b>TIN :</b> 236-550-124-000	<i>Small Value Procurement</i>
<b>PRN :</b> 2016-174716	

Sir:  
Please furnish this Office the following items subject to the terms and conditions contained herein and in RFQ No.: 14-2023

<b>Place of Delivery:</b> COURT OF TAX APPEALS	<b>Payment:</b> within seven (7) days upon receipt of goods and demand for payment
<b>Date of Delivery :</b> June 16, 2023	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
piece	REVERSIBLE BOMBER JACKET (Technical Specifications as per RFQ No.: 14-2023) ***Nothing Follows***	301	₱ 1,150.00	₱ 346,150.00
<b>THREE HUNDRED FORTY-SIX THOUSAND ONE HUNDRED FIFTY PESOS ONLY</b>				<b>₱ 346,150.00</b>

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,

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

Recommending Approval

**BIDS AND AWARDS COMMITTEE 1**

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

<b>CONFORME:</b>  Signature over Printed Name of Supplier/Date	<b>APPROVED:</b>  <i>[Signature]</i> <b>ROMAN G. DEL ROSARIO</b> Presiding Justice
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<b>Fund Cluster:</b> 011 011 01	<b>ORS/BURS No.:</b> _____
<b>Funds Available:</b> ₱ 346,150.00	<b>Date of the ORS/BURS:</b> _____
<b>AMELITA M. LANDICHO</b> Chief Judicial Staff Officer, Accounting Division	<b>Amount :</b> <u>Php 346,150.00</u>