



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

PURCHASE ORDER

Supplier : LUMANDAS PRINTING SERVICES	P. O. No. : 2023-06-109
Address : 1910 Doña Faustina Bldg., Claro M. Recto Avenue, Quiapo, Manila	Date : June 06, 2023
Tel. No. : 5310-3292	Mode of Procurement :
TIN :: 288-273-600-000	Small Value Procurement
PRN : 2013-103478	

Sir:
Please furnish this Office the following item/s subject to the terms and conditions contained herein and In RFQ No. 16-2023

Place of Delivery: Court of Tax Appeals	Payment: Seven (7) days after delivery of goods and demand for payment
Date of Delivery : June 8, 2023	

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
1	piece	2023 Pride Month Polo Shirt (Technical specifications as per RFQ No. 16-2023) ***Nothing Follows***	304	₱ 220.00	₱ 66,880.00
SIXTY-SIX THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY					₱ 66,880.00

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 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,

ANNE BENITA S. AUSTIN
ANNE BENITA S. AUSTIN
Chief Judicial Staff Officer

Procurement & Property Management Division

Recommending Approval

BIDS AND AWARDS COMMITTEE 1

Daniilo B. Fernando
ATTY. DANILO B. FERNANDO
Chairperson

Elsie R. Tiauzon-Forteza
ELSIE R. TIAUZON-FORTEZA
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ATTY. CLIFFORD P. TORRALBA
Provisional Member

Ma. Victoria P. Dural
ATTY. MA. VICTORIA P. DURAL
Provisional Member

Vicente G. Clemente
VICENTE G. CLEMENTE
Provisional Member

CONFORME:

Renata Galicia
RENATA GALICIA
Signature over Printed Name of Supplier/Date *6-7-2023*

APPROVED:

Catherine T. Manahan
CATHERINE T. MANAHAN
Associate Justice

Fund Cluster: 011 011 01
Funds Available: ₱ 66,880.00

ORS/BURS No.: 02-0110101-2023-06-488
Date of the ORS/BURS: JUN 06 2023

Amount : Php 66,880.00

AMELITA M. LANDICHO
Chief Judicial Staff Officer, Accounting Division