



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

PURCHASE ORDER

Supplier : LARICEL'S JEWELRY	P. O. No. : 2023-06-130
Address : 279 Contreras St., Calvario, Mecauyan City, Bulacan	Date : June 23, 2023
Tel. No. : 0917-557-6993	Mode of Procurement :
TIN : 188-915-551-000	<i>Small Value Procurement</i>
CRN : 20070714903125057236	

Madam:
Please furnish this Office the following item/s subject to the terms and conditions contained herein and in the RFQ No. 19-2023.

Place of Delivery: COURT OF TAX APPEALS	Payment: Within seven (7) days after receipt of goods and demand for payment
Date of Delivery : Within thirty (30) calendar days from receipt of P.O.	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
piece	BRONZE PIN	31	₱ 95.00	₱ 2,945.00
piece	WOMEN'S STEEL WATCH (SILVER)	11	1,950.00	21,450.00
piece	MEN'S STEEL WATCH (SILVER)	6	1,950.00	11,700.00
piece	WOMEN'S STEEL WATCH (TWO-TONE)	10	2,600.00	26,000.00
piece	MEN'S STEEL WATCH (TWO-TONE)	5	2,600.00	13,000.00
piece	WOMEN'S STEEL WATCH (GOLD)	9	3,900.00	35,100.00
piece	MEN'S STEEL WATCH (GOLD)	5	3,900.00	19,500.00
piece	WOMEN'S STEEL WATCH (GOLD)	2	5,200.00	10,400.00
piece	MEN'S STEEL WATCH (GOLD)	2	5,200.00	10,400.00
piece	SILVER SERVICE RING	14	3,000.00	42,000.00
piece	GOLD SERVICE RING	3	19,500.00	58,500.00
	(Technical Specifications as per RFQ No. 19-2023) ***Nothing Follows***			

TWO HUNDRED FIFTY THOUSAND NINE HUNDRED NINETY-FIVE PESOS ONLY **₱ 250,995.00**

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,

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

Recommending Approval	
<p>BIDS AND AWARDS COMMITTEE 1</p> <p><i>Daniilo B. Fernando</i> ATTY. DANILO B. FERNANDO Chairperson</p> <p><i>Elsie R. Tiauzon-Forteza</i> ELSIE R. TIAUZON-FORTEZA Vice-Chairperson</p> <p><i>Clifford P. Torralba</i> ATTY. CLIFFORD P. TORRALBA Provisional Member</p> <p><i>Ma. Victoria P. Dural</i> ATTY. MA. VICTORIA P. DURAL Provisional Member</p>	<p><i>Jesus P. Inocando, Jr.</i> ATTY. JESUS P. INOCANDO, JR. Regular Member</p> <p><i>Vicente G. Clemente</i> VICENTE G. CLEMENTE Provisional Member</p>

CONFORME:	APPROVED:
<p><i>Laricel B. Bautista</i> Laricel B. Bautista/29 June 2023 Signature over Printed Name of Supplier/Date</p>	<p><i>Roman G. Del Rosario</i> ROMAN G. DEL ROSARIO Presiding Justice</p>

Fund Cluster: 011 011 01	ORS/BURS No.: <u>02-010101-2023-06-581</u>
Funds Available: <u>₱ 250,995.00</u>	Date of the ORS/BURS: <u>JUN 23 2023</u>
AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division	Amount : <u>Php 250,995.00</u>