



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

PURCHASE ORDER

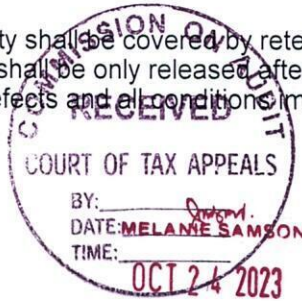
Supplier : DOÑA ALEJANDRA, INC.	P. O. No. : 2023-10-246
Address : GF, ESNA Bldg., #30 Timog Avenue, Quezon	Date : October 17, 2023
Tel. No. : 8921-7715	Mode of Procurement : Small Value Procurement
TIN : 006-300-311-000	
PRN : 2009-50817	

Sir:
Please furnish this Office the following item/s subject to the terms and conditions contained herein.

Place of Delivery: COURT OF TAX APPEALS	Payment: within seven (7) days upon receipt of goods demand for payment			
Date of Delivery : within thirty (30) days upon receipt of Purchase Order				
UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
unit	BIOMETRICS DEVICE (Facial and fingerprint recognition) ***Nothing Follows***	1	₱144,498.88	₱144,498.88
ONE HUNDRED FORTY-FOUR THOUSAND FOUR HUNDRED NINETY-EIGHT PESOS AND EIGHTY-EIGHT CENTAVOS ONLY				₱ 144,498.88

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

Recommending Approval

BIDS AND AWARDS COMMITTEE 1

Elsie R. Tiauzon-Forteza
ELSIE R. TIAUZON-FORTEZA
Vice-Chairperson

Daniilo B. Fernando
ATTY. DANILO B. FERNANDO
Chairperson

ON LEAVE
ATTY. JESUS P. INOCANDO, JR.
Regular Member

Clifford P. Torralba
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

ONFORME:

John U. Cagwanan
JOHN U. CAGWANAN 10/14/2023
DOÑA ALEJANDRA INC.
Signature over Printed Name of Supplier/Date

APPROVED:

Catherine T. Manahan
CATHERINE T. MANAHAN
Associate Justice

Ind Cluster: 011 011 01
Funds Available: ₱ 144,498.88

ORS/BURS No.: 04-0110101-2023-10-968
Date of the ORS/BURS: OCT 18 2023
Amount : Php 144,498.88

AMELITA M. LANDICHO
Chief Judicial Staff Officer, Accounting Division