



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

PURCHASE ORDER

Supplier : FISHER RETAIL, INC. Address : 42 General Lim St., Brgy. Sta. Cruz, Quezon City Tel. No. : 8294-1566 TIN : 008-419-028-000 PRN : 2018-255437	P. O. No. : 2023-12-299 Date : December 6, 2023 Mode of Procurement : <p align="center"><i>Small Value Procurement</i></p>
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Ma'am:
Please furnish this Office the following items subject to the terms and conditions contained herein and RFQ No. 38-2023:

Place of Delivery: COURT OF TAX APPEALS	Payment: within seven (7) days upon receipt of goods and demand for payment
Date of Delivery : December 11 and 12, 2023, 9:00 a.m. and 11:00 a.m.	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
pack	PACKED LUNCH and AM SNACKS FOR TWO (2) DAYS (155 pack/day) <i>Technical Specifications as per RFQ No. 38-2023</i> ***Nothing Follows***	310	P 230.00	P 71,300.00
SEVENTY-ONE THOUSAND THREE HUNDRED PESOS ONLY				P 71,300.00

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 every day 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.

COMMISSION ON AUDIT
COURT OF TAX APPEALS
RECEIVED

DEC 12 2023

Very truly yours,

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

To the HoPE / Duly Authorized Representative:
The undersigned members of the Bids and Awards Committee 1 respectfully recommend the approval of the subject procurement:

ELSIE R. TIAUZON-FORTEZA
 Vice-Chairperson

ATTY. DANILO B. FERNANDO
 Chairperson

ATTY. JESUS P. INOCANDO, JR.
 Regular Member

ATTY. CLIFFORD P. TORRALBA
 Provisional Member

ON LEAVE
ATTY. MA. VICTORIA P. DURAL
 Provisional Member

VICENTE G. CLEMENTE
 Provisional Member

It is understood that upon approval by the HoPE / Duly Authorized Representative of this procurement, this Purchase Order shall serve as the contract therefor, and upon conformity by the Supplier herein, the latter agrees to the terms and conditions stated in the Request for Quotation, and to the imposition of the above-stated penalty of the one-tenth (1/10) of one percent (1%) for every day of delay.

CONFORME: EMELY T. VANTURA Signature over Printed Name of Supplier/Date Dec. 7, 2023	APPROVED: MA. BELEN M. RINGPIS-LIBAN Acting Presiding Justice
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Fund Cluster: 011 011 01 Funds Available: P 71,300.00 AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division	ORS/BURS No.: 02-0110101-2023-12-153 Date of the ORS/BURS: DEC 06 2023 Amount : Php 71,300.00
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