



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

PURCHASE ORDER

Supplier : FISHER RETAIL INC.	P. O. No. : 2024-03-051
Address : 42 Gen. Lim St., Brgy. Sta. Cruz, Quezon City	Date : March 22, 2024
Tel. No. : 0933-8207-132	Mode of Procurement :
TIN : 008-419-028-000	<i>Small Value Procurement</i>
PRN : 2018-255437	

Ma'am:
Please furnish this Office the following items subject to the terms and conditions contained herein:

Place of Delivery COURT OF TAX APPEALS	Payment: within seven (7) days upon receipt of goods and demand for payment
Date of Delivery within seven (7) days upon receipt of Purchase Order	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
piece	THERMAL FLASK Technical Specifications as per RFQ No. 05-2024 ***Nothing Follows***	320	₱ 750.00	₱ 240,000.00
TWO HUNDRED FORTY THOUSAND PESOS ONLY				₱ 240,000.00

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 the 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 the conditions imposed under the contract have been fully met.

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:


ATTY. DANILO B. FERNANDO
 Chairperson


ELSIE R. TIAUZON-FORTEZA
 Vice-Chairperson APR 03 2024


ATTY. JESUS P. INOCANDO, JR.
 Regular Member


ATTY. CLIFFORD P. TORRALBA
 Provisional Member


ATTY. MA. VICTORIA P. DURAL
 Provisional Member

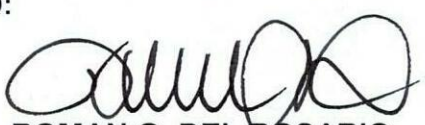
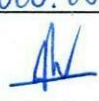

VICENTE G. CLEMENTE
 Provisional Member

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.



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PRN : 2018-255437		
CONFORME:  Emely Zandueta April 8, 2024 Signature over Printed Name of Supplier/Date		APPROVED:  ROMAN G. DEL ROSARIO Presiding Justice
Fund Cluster: 011 011 01		ORS/BURS No.: 02-0110101-2024-04-248
Funds Available: <u>₱ 240,000.00</u>		Date of the ORS/BURS: <u>APR 01 2024</u>
 AMELITA M. LANDICHO Chief Judicial Staff Officer, Accounting Division		Amount : <u>Php 240,000.00</u>