



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

**PURCHASE ORDER**

<b>Supplier :</b> JEWEL CRAFTERS OPC	<b>P. O. No. :</b> 2024-04-062
<b>Address :</b> 279 Contreras St., Calvario, Meycauayan, Bulacan	<b>Date :</b> April 18, 2024
<b>Tel. No. :</b> 0917-557-6993	<b>Mode of Procurement :</b>
<b>TIN :</b> 010-750-682-000	<b>Small Value Procurement</b>
<b>PRN :</b> 2023-401254	

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

<b>Place of Delivery:</b> COURT OF TAX APPEALS	<b>Payment:</b> within seven (7) days upon receipt of goods and demand for payment
<b>Date of Delivery:</b> within thirty (30) days upon receipt of Purchase Order	

UNIT	DESCRIPTION	QTY.	UNIT COST	TOTAL AMOUNT
piece	PIN, Bronze	20	₱ 95.00	₱ 1,900.00
piece	WRIST WATCH, Steel, Silver tone, for women	6	1,950.00	11,700.00
piece	WRIST WATCH, Steel, Silver tone, for men	4	1,950.00	7,800.00
piece	WRIST WATCH, Steel, Two tone, for women	6	2,500.00	15,000.00
piece	WRIST WATCH, Steel, Two tone for men	4	2,500.00	10,000.00
piece	WRIST WATCH, Steel, Gold, for women	4	3,900.00	15,600.00
piece	WRIST WATCH, Steel, Gold, for men	7	3,900.00	27,300.00
piece	WRIST WATCH, Steel, Gold, for women	3	5,200.00	15,600.00
piece	WRIST WATCH, Steel, Gold, for men	2	5,200.00	10,400.00
piece	SERVICE RING, Silver	12	2,850.00	34,200.00
piece	SERVICE RING, Gold, 14k (Technical Specifications as per RFQ No. 07-2024) ***Nothing Follows***	2	20,000.00	40,000.00

<b>ONE HUNDRED EIGHTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY</b>	<b>₱ 189,500.00</b>
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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



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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

**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.

<b>CONFORME:</b>   <b>LARICEL B. BAUTISTA/22 April 2024</b> Signature over Printed Name of Supplier/Date	<b>APPROVED:</b>   <b>ROMAN G. DEL ROSARIO</b> Presiding Justice
Fund Cluster: <u>011 011 01</u> Funds Available: <u>₱ 189,500.00</u>   <b>AMELITA M. LANDICHO</b> Chief Judicial Staff Officer, Accounting Division	ORS/BURS No.: <u>02-010101-2024-04-312</u> Date of the ORS/BURS: <u>APR 18 2024</u>  Amount : <u>Php 189,500.00</u>