PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
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queries@phcc.gov.ph
(+632) 8771 9722
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PURCHASE ORDER

1		2	
Supplier/Provider:	Chris Sports Tarlac, Inc	J. O. Number	2023-12-0235
		Date	11-Dec-23
Address	Unit 206, 2nd Flr SM City, Tarlac	P.R. No.	2023-09-0168
Tel./Fax No. :	0919-073-6892	Date	08-Sep-23
TIN :	007-637-764-000	Mode of Procurement	53.9 Small Value Procurement

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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP) Unit	Cost (PhP) Total
				Supply, Delivery, and Installation of Gym Equipment for the Philippine Competition Commission		
1		1 unit		**Treadmill (Motor: atleast 1.75 HP)**	**₱33,999.00**	**₱33,999.00**
2		1 unit		**Treadmill (Motor: atleast 2.0 HP)**	**₱49,999.00**	**₱49,999.00**
3		2 units		**Stationery Bike**	**₱13,999.00**	**₱27,998.00**
4		1 unit		**Bench Press with Weight Bar**	**₱12,999.00**	**₱12,999.00**
5		4 units		**Kettlebell (7 lbs)**	**₱599.00**	**₱2,396.00**
6		4 units		**Kettlebell (10 lbs)**	**₱799.00**	**₱3,196.00**
7		4 units		**Kettlebell (15 lbs)**	**₱1,199.00**	**₱4,796.00**
8		2 units		**Kettlebell (20 lbs)**	**₱1,549.00**	**₱3,098.00**
9		2 units		**Heavy Weights (barbellshort bar)**	**₱349.00**	**₱698.00**
10		1 unit		**Heavy Weights (barbell long bar)**	**₱1,359.00**	**₱1,359.00**
11		4 units		**Heavy Weights Barbell (5 lbs plate)**	**₱320.00**	**₱1,280.00**
12		4 units		**Heavy Weights Barbell (10 lbs plate)**	**₱640.00**	**₱2,560.00**
13		2 units		**Heavy Weights Barbell (25 lbs plate)**	**₱1,600.00**	**₱3,200.00**
14		2 units		**Heavy Weights Barbell (30 lbs plate)**	**₱1,920.00**	**₱3,840.00**
15		2 units		**Heavy Weights Barbell (35 lbs plate)**	**₱2,240.00**	**₱4,480.00**
16		2 units		**Heavy Weights Barbell (50 lbs plate)**	**₱3,200.00**	**₱6,400.00**
17		4pcs per set		**GYM Mats (4pcs per set)**	**₱2,995.00**	**₱17,970.00**
				(Please see attached Technical Specifications)		

Amount in Words:	Total:	180,268.00
One Hundred Eighty Thousand Two Hundred Sixty-Eight Pesos	***Subject to Applicable Taxes**	-
	GROSS	**180,268.00**

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Place of Delivery: **PCC** Delivery Term: [ ] Pick-up [x] **Please see attached Study Specifications**

Date of Delivery/Completion:	Payment Term: ☐ - COD	x	Please see attached Study Specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:

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.

Conforme: [redacted]

12-20-23

Supplier signature over printed name

Date: _____

Very truly yours,

[redacted]

Executive Director

Head of the Procuring Entity

Date:

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Funds Available :

[redacted]

THERESA A. LEMQUE

OIC, Chief Accountant

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Amount : ₱180,268.00 ALOBS No.: _____

Date : _____

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Management System ISO 9001:2015
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