



Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

1 Supplier/Provider: Chris Sports Tarlac, Inc Address: Unit 206, 2nd Flr SM City, Tarlac Tel./Fax No. : 0919-073-6892 TIN : 007-637-764-000		2 J. O. Number: 2023-12-0235 Date: 11-Dec-23 P.R. No.: 2023-09-0168 Date: 08-Sep-23 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	Total
Supply, Delivery, and Installation of Gym Equipment for the Philippine Competition Commission						
1		1 unit		Treadmill (Motor: atleast 1.75 HP)	P33,999.00	P33,999.00
2		1 unit		Treadmill (Motor: atleast 2.0 HP)	P49,999.00	P49,999.00
3		2 units		Stationery Bike	P13,999.00	P27,998.00
4		1 unit		Bench Press with Weight Bar	P12,999.00	P12,999.00
5		4 units		Kettlebell (7 lbs)	P599.00	P2,396.00
6		4 units		Kettlebell (10 lbs)	P799.00	P3,196.00
7		4 units		Kettlebell (15 lbs)	P1,199.00	P4,796.00
8		2 units		Kettlebell (20 lbs)	P1,549.00	P3,098.00
9		2 units		Heavy Weights (barbellshort bar)	P349.00	P698.00
10		1 unit		Heavy Weights (barbell long bar)	P1,359.00	P1,359.00
11		4 units		Heavy Weights Barbell (5 lbs plate)	P320.00	P1,280.00
12		4 units		Heavy Weights Barbell (10 lbs plate)	P640.00	P2,560.00
13		2 units		Heavy Weights Barbell (25 lbs plate)	P1,600.00	P3,200.00
14		2 units		Heavy Weights Barbell (30 lbs plate)	P1,920.00	P3,840.00
15		2 units		Heavy Weights Barbell (35 lbs plate)	P2,240.00	P4,480.00
16		2 units		Heavy Weights Barbell (50 lbs plate)	P3,200.00	P6,400.00
17		4pcs per set		GYM Mats (4pcs per set)	P2,995.00	P17,970.00
(Please see attached Technical Specifications)						

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

4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	Please see attached Study Specifications
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Date of Delivery/Completion: _____ Payment Term: - COD 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.

<p>Conforme: <u><i>[Signature]</i></u> <u>12-20-23</u> Supplier signature over printed name Date: _____</p>	<p>Very truly yours, <u><i>[Signature]</i></u> KENNETH V. TANATE Ph,D Executive Director Head of the Procuring Entity <i>[Signature]</i> Date: _____</p>
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6 Funds Available :
[Signature]
THERESA A. LEMQUE
OIC, Chief Accountant

7 Amount : ₱180,268.00 ALOBS No.: _____
Date : _____

