

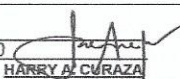


PURCHASE ORDER DBM - GPPB-TSO Entity Name						Appendix 61
Supplier : TRIPLE RG CONSUMER GOODS TRADING Address : Unit 401 Bonifacio Residences, Boni Avenue, Mandaluyong City TIN : 908-189-704-000				P.O. No. : <u>PO-AD-2025-030</u> Date : <u>07 July 2025</u> Mode of Procurement : <u>Section 34 Small Value</u> <u>Procurement of IRR of RA 12009</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery : Government Procurement Policy Board – Technical Support Office Building at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121				Delivery Term : <u>Please see condtions below</u>		
Date of Delivery : Delivery and installation within sixty (60) days upon receipt of Purchase Order				Payment Term : Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	Procurement of Gym Equipment	1		P1,370,000.00	
		<u>A. The Service Provider shall supply, deliver and install the following equipment with minimum technical specifications as follows:</u>				
	sets	1 Treadmill a. 3.5 HP AC powered motor b. Speed Range: 0.5 to 20KPH c. 15 levels power incline d. Running platform: 140(L) x 50(W) cm e. User weight: 150 kgs f. 10 inches touch screen console g. Hand rest pulse sensor h. Dimension: 200 x 85 x 42 cm	2			
	sets	2 Exercise Bike a. User weight: 100kgs b. Adjustable Seat c. LCD Display console d. Handlebar pulse sensors	2			
	lot	3 Hex dumbbell with rack a. 10 pairs rubber coated set b. Weight selections (5,10,15,20,25,30,35,40,45,50 lbs)	1			
	units	4 Adjustable bench a. Declinable and adjustable bench (0 degree (D), 30D, 45D, 60D)	3			
	lot	5 Fix barbell with rack a. 5 sets (curl) PVC coated hammer barbell b. 5 sets (straight) PVC coated hammer barbell c. Weight selections (10,15,20,30,35 kgs)	1			
	set	6 Rowing machine a. 4" LCD screen b. User weight: 100kgs	1			

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	c. Dimensions: (125x32x75cm) d. Padded Seat e. Console feedback for speed, time, calories, and distance 7 Punching bag with speedball a. Weight: 20kg b. Punching bag and speedball material: Synthetic leather c. Punching bag and speedball color: Black d. With steel stand frame	1			
	pcs	8 Rubber matting (for dumbbell and barbell area) a. 50cm x 50cm b. Greater than or equal to 20mm thickness	70			
	lot	9 Mirror a. Dimensions: (2000mm H x 5000mm W) b. 5-6mm thickness	1			
		10 Warranty Period a. Three (3) years from acceptance for the following, including parts and labor: i. Treadmill ii. Exercise iii. Rowing Machine b. One (1) year from acceptance for the following, including parts and labor: i. Hex Dumbbell with rack ii. Adjustable Bench iii. Fix Barbell with rack iv. Punching bag with speedball v. Rubber matting vi. Mirror				
		<u>Delivery Period</u> Delivery and installation within sixty (60) days upon receipt of Purchase Order				

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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(Total Amount in Words) One Million Three Hundred Seventy Thousand Pesos					PHP 1,370,000.00
<p>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.</p> <p>Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.</p>					
Conforme:  ROUMEL A. PANGANIBAN Signature over Printed Name of Supplier <u>JULY 22, 2025</u> Date			Very truly yours,  ATTY. MARIA DIONESIA A. RIVERA-GUILLEMO Signature over Printed Name of Authorized Official <u>Officer-in-Charge</u> Designation		
Fund Cluster : <u>01</u> Funds Available : <u>PHP 1,370,000</u>  For HARRY A. CURAZA Signature over Printed Name of Accountant IV			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		