



PURCHASE ORDER

Supplier : **ARPC SPORTS SHOP**

P.O. Number: **2023114645**

Address : **159 5th A street, Ecoland Phase 1, DAVAO CITY**



O20231146459E57500AF

PhilGEPS Registration No. : **2014051007931207871794**
 Tel./Fax No. : **09927451482**
 Registration Certificate : **DTI**

Date : **Nov 13, 2023**
 P.R. No. : **2023095174**
 Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Sports and Youth Development Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	LEG PRESS/ HACK SQUAT DOU Dimensions: 2253*975*1475(mm) Weigth 199.3kg, Tubing Commercial grade 50x100mm*2.5mm race-track tube Upholstery High-density poly-foam offers comfort and durability DHZ/MINOLTA/PRECOR	118,000.00	118,000.00
2	1.00 Unit	LEG CURL/ LEG EXTENSION DOU Dimensions: 1465*1245*1520(mm) Weigth: 115.5kg Dual functional equipment for working out quadriceps femoris and hamstring muscle. DHZ/MINOLTA/LIFE	100,000.00	100,000.00
3	1.00 set	FUNCTIONAL PULL SERRIES TRAINING SET 1 Back Extensions 1 length 1 1/2 inch 30ft Diameter battle rope 1pc hexagonal bar with collar lock 5 sets TRX suspension	61,000.00	61,000.00
4	1.00 set	FUCNTIONAL TRAINING SET Kettle bell with return rack 1 kb rack 2 layer 6pcs 2kg kb 6pcs 4kg kb	82,000.00	82,000.00

For the use of PSYDO- Capitol Employees; Student-athletes Training

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

RCM
REY CASTILLO

 (Signature over printed name)

Very truly yours,

[Signature]
 ENGR. JOSE JEAN R. BANGS, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBARIB
 Governor

 (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		VINYL DUMBELL 20pcs Traingle rack 4kg 4pcs slamball 6kg		
5	1.00 set	RESISTANCE BOND TRAINING SET 5 sets loop bond (5pcs/set) 5 pcs power mobility bond lite weighth 5pcs Long Resistance tube 10pcs Yoga mat	50,000.00	50,000.00
6	1.00 set	LATERAL AND VERTICAL TRAINING SET 2 sets Hardles 3 pcs Drag Parachute 2 sets PLYO Box 8 pcs Jump Rope	85,000.00	85,000.00

The award is based on Abstract No. **1020234119** created on **October 31, 2023** and resolved on **November 13, 2023** under Quotation No. **B20235014** opened on **October 26, 2023**

For the use of PSYDO- Capitol Employees; Student-athletes Training

Grand Total Amount in Words : **FOUR HUNDRED NINETY-SIX THOUSAND AND XX / 100**

GRAND TOTAL : **P 496,000.00**

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REY CASTILLO
(Signature over printed name)

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ENGR. JOHIE JEAN R. BARRANZO, CE, MPA, EnP
Provincial Administrator
EDWIN C. JOBAHIB
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