



PURCHASE ORDER

D50 4211

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Supplier/Contractor:	CHRIS T SPORTS PLAZA, INC.	P.O. No.:	230053
POC & Designation:	MS. WENDY D. TAYUBAL, Commercial Sales Admin/Assistant	Date:	May 17, 2023
Business Address:	3/F K-Plaza Bldg., 18 Kamuning Road, Quezon City	P.R. No.:	00015-23-1028-0014
Tel./Fax Nos.:	(02) 8330-2043 / 0987-2160-913	Date:	October 26, 2022
TIN:	003-867-909 V	Procurement Mode:	SHOPPING
Bus. Permit No./Exp. Date:	67-007122 / 31Dec2023		
PhilGEPS Reg. No./Exp. Date:	2011-73080		

Gentlemen:

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

Place of Delivery: PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)

Delivery Terms: DELIVER WITHIN 7-15 CALENDAR DAYS Payment Terms: 30 DAYS

LI#	Stock No.	Qty.	Unit	Unit Cost	Amount
2	CURL BAR 4FT LONG, CHROME PLATED, THREADED GYM EQUIPMENT OFFER: CURL BAR THREADED Bar Length: 120cm (18*84*18cm) Diameter: 25 mm Weight: 4.9 kg Side Coilers: 2 pcs xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxx Note: Items# 1 & 4 awarded under PO#230052 Items# 5, 7, 8 & 10 awarded under PO#230054 Items# 3, 6 & 9 were cancelled due to insufficient bidders Original Procurement documents attached to PO#230052	1	EA	1,160.71	1,160.71
PURPOSE: PROCUREMENT OF VARIOUS RECREATIONAL & PHYSICAL FITNESS GYM EQUIPMENTS FOR SBMA FITNESS CENTER					VAT EXCLUSIVE
Chargeable to: HUMAN RESOURCE AND MANAGEMENT DEPARTMENT					GRAND TOTAL: P 1,160.71

Total Amount in Words: One Thousand One Hundred Sixty Pesos and 1/100 only

In case of failure to make the full delivery within the time specified, a penalty of one-tenth (1/10) of one percent for every delay shall be imposed.

Conforms: Wendy D. Tayubal 5/31/23
 Signature over Print Name of Supplier
 Date:

DENNIS ROLAN E. BAVIERA
 OIC, PPMD

Funds Available:	EDITH MARZAL Manager, Financial Planning and Budget Department	BOR No.:	23-05-001307
		Date:	05-10-2023
		Amount:	1,160.71



NOTICE OF AWARD

May 17, 2023

MS. WENDY D. TAYUBAL
Commercial Sales Admin/Assistant
CHRIS T SPORTS PLAZA, INC.
3/F K-Plaza Bldg., 18 Kamuning Road, Quezon City
Tel No. : (02) 8330-2043 / 0967-2160-913

Dear Madam,

Please be informed that your proposal/quotation for the **Supply and Delivery of Various Recreational & Physical Fitness Gym Equipments** under Purchase Request No. **00015-23-1028-0014** (PO No. **230053**) with the contract price of **P1,160.71** is found to be in accordance with the specification requirements, and is hereby accepted.

In connection thereto, the SBMA is hereby awarding the contract for the project in favor of your company in the aforesaid amount with a delivery period of **within seven to fifteen (7-15) calendar days upon receipt of Notice to Proceed (NTP).**

Truly yours,

DENNIS ROLAN E. BAVIERA
Officer-in-Charge

I acknowledge receipt of this Notice on: May 22, 2023
Name of Representative of the Bidder : WENDY TAYUBAL
Authorized Signature: _____

Subic Bay Metropolitan Authority
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT
Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, 2222 Philippines
Tel: +6347 252.4214/4124/4503/4282/4424



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NOTICE TO PROCEED

May 17, 2023

MS. WENDY D. TAYUBAL
Commercial Sales Admin/Assistant
CHRIS T SPORTS PLAZA, INC.
3/F K-Plaza Bldg., 18 Kamuning Road, Quezon City
Tel. No. (02) 8330-2043 / 0967-2160-913

Dear Madam,

The attached Purchase Order, having been approved, notice is hereby given to CHRIS T. SPORTS PLAZA, INC. that work may commence for the Supply and Delivery of Various Recreational & Physical Fitness Gym Equipments effective upon signing of Purchase Order No. 230053 within the agreed schedule of services thereon after the receipt of notice.

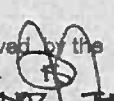
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this in the space provided below. Keep one copy and return the signed document to Subic Bay Metropolitan Authority.

Very truly yours,


DENNIS ROLAN E. BAVIERA
Officer-In-Charge

Received by the Bidder:


WENDY D. TAYUBAL
Date: 5-31-23

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