

Appendix 61

## **PURCHASE ORDER** LAND REGISTRATION AUTHORITY Pursuant to LRA BAC-PGSM Resolution No. 2024-103

Fitness Intelligence Trends Inc  Lot 1 and 2A Good Harvest Complex C. Raymundo Ave, Pasig, Metro Manila			P.O. No. : <b>\$-071-12-2024</b> Date: December 27, 2024			
						TIN :
Gentlemen					Todarement	
	Please fu	rnish this Office the following articles subject to the terms and of	conditions contair	ned herein:		
Place of Delivery: LRA, East Avenue, Quezon City				Delivery Term :Three (3) calendar days upon receipt of		
Date of Delivery :			Notice to Proceed (NTP) & Purchase Order Payment Term :			
Stock/			ayment reim.			
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	units	Supply and Delivery of Two (2) Units of Treadmills	2	97,000.00	194,000.00	
		Specifications: Treadmill	No.			
		Meter: 3.OHP, AC Motor Speed Range: 0.5-20km/hr				
		Incline: 0-15%		LAND DECICED	ATION AUTHORIT	
		Console: LED Screen Input Power Voltage: 220 Volt		COMMISS	ATION AUTHORIT	
		Assembly Size: 200cm x 90cm x 140cm (minimum)			All divides the related that	
		Maximum User Weight: 150kg Optional Color: Black/Silver/White		U I CED	1 0 appr	
	Sc. 1	Warranty: 1 year on parts and labor		K   FEB (	0 3 2025	
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					7- 10-14-d	
		GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INS		CCEPTANCE.	1 1 2 2 2 2 3	
	RETURN	N/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES	5.		3-1	
(Total Ar Wor	mount in	One Hundred Ninety-Four Thousand Pesos Only			194,000.00	
In case of	f failure to	make the full delivery within the time specified above, a penalty	y of one-tenth (1/	10) of one percent for	every day of delay	
shall be imp	posed on t	the undelivered item/s.				
Cor	nforme:	_	Vone truly your	. 1		
COI	worme.	01/01	Very truly your	. \		
		Man abanes		GERARDO PANGA		
		Signature over Printed Name of Supplier	- 37/	over Printed Name of		
		1-30-25	1	Administrator	1	
		Date		Designation		
Fund Clus	ter:	( )	ORS/BURS N	o.: 2024-12-00	5047	
	ilable : _	, meale	Date of the O	RS/BURS: Dec . 27	2024	
rulius Ava						
runus Ava		VAIRUS M. CABUSI	Amount :	\$ 194,000.00		
runus Ava		UALTUSM, CABUSI  ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit				

Revision 0/ 01-26-2016