



REPUBLIC OF THE PHILIPPINES
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1308
 Tel. No.: (02)9764900

Purchase Order No.: 5500019283
 FITNESS INTELLIGENCE TRENDS, INC.
 LOT 1&2A Good Harvest Complex PASIG CITY

Tel. #: 86517777-869
 Fax #: 86517751

Date: 01/27/2020
 Ref: RIV NO: 1502102002-E11N-2019011

Posting in Phil-GEPS & GSIS website and in conspicuous places of GSIS HO

Quotations submitted by 1 suppliers; ^{3 invitations} w/ No bid
 MOP: *Small Value Procurement*

Please deliver to : Financial Center, Roxas Blvd, Pasay City 1308

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
3	UNI	300420	Stationary Bike In accordance with the attached Technical Specifications which form as integral part of this contract. Brand: IMPULSE RU500 Commercial Upright Bike Warranty: as per Technical Specifications under Warranty and after sales requirements RIV NO: 1502102002-E11N-2019011 GSIS SCHEDULE OF DELIVERY: Mondays to Thursdays from 8:00AM to 4:00PM only Strictly "No delivery on Fridays and Holidays"	72,600.00	217,800.00
Payment subject to withholding tax of <u>5</u> %, Creditable VAT and <u>1</u> % Expanded Tax. Item/s included in the approved APP for Calendar Year <u>2020</u>					P217,800.00

IMPORTANT: Documents required for delivery and payment:
 1. Original Copy of this Purchase Order
 2. All deliveries shall be accompanied by Delivery Receipt/Original
 3. Sales Invoice for complete delivery/original
 4. Warranty Certificate for equipment

ACCEPTED BY:

 Name of Company

 Signature Over Printed Name

 Date

TERMS & CONDITIONS: *(on or before March 2020)*

- Item/s shall be delivered within _____ working days after receipt of approved Purchase Order or _____ working days after receipt of approved PO thru Fax.
- All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of the delivery of the item/s.
- Paid & unpaid delivered items that is/are found to be DEFECTIVE is/are subject to replacement.
- Penalties:
 - Delay in delivery - 1/10 of 1% of cost of goods/services
 - Non delivery - the difference between actual cost of purchase & offered cost or 5% of the total cost of the undelivered item/s.
 - Grammage deficiency (paper products) shall be applied
- If service PO, attached Terms of Reference form part of this Purchase Order.

FOR THE PRESIDENT & GENERAL MANAGER

By: YVETTE C. ABAY
ORIGINAL SIGNED
 YVETTE C. ABAY, OFFICER IV, MMD

Funds Availability : P 217,800.00
 Classification :
 WINFRED V. MANLULU, STAFF OFFICER III, BPAS, BASSAD