



## NOTICE TO PROCEED

PO No. : PO22-00109-NCSE  
 NOA No. : 2021-PSNOA070-BACNOA6-PMS

**JUSTINE TRASPORTO**  
*Authorized Representative*  
**FITNESS INTELLIGENCE TRENDS, INC.**  
 Quorum Centre, Lot 1 and 2A Good Harvest Complex  
 C. Raymundo Ave., Brgy. Caniogan, Pasig City

**EMAILED**  
**SIGNATURE REDACTED**  
 Sign: \_\_\_\_\_  
 Name: V. Khaz el  
 Date: 2/17/22

Dear **Mr. Trasporto**:

The attached Purchase Order having been approved, notice is hereby given to **FITNESS INTELLIGENCE TRENDS, INC.** that performance for **Supply, Delivery and Installation of Additional Gym Equipment for the Presidential Management Staff** under **AMP No. 21-053-6** conducted on 06 December 2021, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	UOM	Unit Price	Total Amount
1	Supply, Delivery, Installation of Additional Gym Equipment	1	lot	₱ 460,000.00	₱ 460,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

**SIGNATURE REDACTED**

**ATTY. JASONMER L. UAYAN**  
*OIC-Executive Director V*

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**  
 ATTY. EMMANUEL ALPARAQUE

Date of receipt of this Notice: \_\_\_\_\_

02-17-22

Name of Authorized Representative: \_\_\_\_\_

Justine Trasporto

Signature of Authorized Representative: \_\_\_\_\_

**SIGNATURE REDACTED**

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**  
 Name: Justine Trasporto  
 Date: 02-18-22



# CONTRACT/PURCHASE ORDER

No. **PO22-00109 -NCST**

To: **FITNESS INTELLIGENCE TRENDS, INC**

Quorum Center, Lot 1 and 2A Good Harvest  
 Complex, C. Raymundo Ave.,  
 Brgy. Caniogan, Pasig City

Date February 04, 2022

Reference: **PUBLIC**

**BIDDING No.** AMP21-053-6

Date of PB: 12/06/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. xxx dated xxx subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Supply, Delivery and Installation of Additional Gym Equipment  For complete and detailed specifications, please refer to the attached Technical Evaluation Report;  The following documents shall be deemed to form and be read and construed as part of this Purchase Order:  a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;  b)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;  c)The Procuring Entity's Notice of Award;  <b>CERTIFIED COPY ON FILE</b> <b>SIGNATURE REDACTED</b> <b>ATTY. ERWIN JAYM. ALPARAQUE</b>	1	lot	460,000.0000	460,000.00
<b>EMAILED</b> <b>SIGNATURE REDACTED</b> Sign: _____ Name: <u>Rhianell</u> Date: <u>2/17/22</u>					
<b>RECEIVED ORIGINAL COPY</b> <b>SIGNATURE REDACTED</b> Sign: _____ Name: <u>Justine Trasperto</u> Date: <u>02-18-22</u>					
<b>TOTAL AMOUNT</b>					₱ <u>460,000.00</u>

PLACE OF DELIVERY:  
  
Please see above instruction.

DELIVERY INSTRUCTIONS:  
  
Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:  
  
**SIGNATURE REDACTED**  
AMY T. DELA CRUZ  
ACCOUNTANT  
  
09 Feb 2022  
DATE

AUTHORIZED BY:  
  
**SIGNATURE REDACTED**  
ATTY. JASONMER L. LIAYAN  
DIRECTOR  
  
16 Feb 2022  
DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:  
  
**FITNESS INTELLIGENCE TRENDS, INC**  
NAME OF SUPPLIER  
  
**SIGNATURE REDACTED**  
Justine Trasperto  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)  
  
02-17-22  
DATE RECEIVED  
  
16 Feb 2022  
DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO22-00109-NCSE**

**To: FITNESS INTELLIGENCE TRENDS, INC**  
 Quorum Center, Lot 1 and 2A Good Harvest  
 Complex, C. Raymundo Ave.,  
 Brgy. Cariogan, Pasig City

Date February 04, 2022  
 Reference: **PUBLIC**  
**BIDDING No.** AMP21-053-6  
 Date of PB: 12/06/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Payment shall be made after all items are delivered and accepted by the end-user.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of six (6) months or year (1) year based on the requirements, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies</p>				

**RECEIVED ORIGINAL COPY**  
 Sign: [REDACTED]  
 Name: Justine Traspinto  
 Date: 02-18-22

**EMAILED**  
 Sign: [REDACTED]  
 Name: [REDACTED]  
 Date: 2/17/22

**CERTIFIED COPY ON FILE**  
 Sign: [REDACTED]  
 ATTY. HARVIN R. ALPARAQUE

TOTAL AMOUNT **₱ 460,000.00**

PLACE OF DELIVERY:  
 Please see above instruction.

DELIVERY INSTRUCTIONS:  
 Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:  
 Sign: [REDACTED]  
AMY T. DILA CRUZ  
 ACCOUNTANT  
 DATE: 09 FEB 2022

AUTHOR: [REDACTED]  
ATTY. JASON M. L. UAYAN  
 DIRECTOR  
 DATE: 16 Feb 2022

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
 Sign: [REDACTED]  
**FITNESS INTELLIGENCE TRENDS, INC**  
 NAME OF SUPPLIER  
Justine Traspinto  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)  
 DATE RECEIVED: 02-17-22  
 DUE DATE: \_\_\_\_\_



# CONTRACT/PURCHASE ORDER

No. **PO22-00109 -NCSE**

To: **FITNESS INTELLIGENCE TRENDS, INC**  
 Quorum Center, Lot 1 and 2A Good Harvest  
 Complex, C. Raymundo Ave.,  
 Brgy. Caniogan, Pasig City

Date February 04, 2022  
 Reference: **PUBLIC**  
**BIDDING No. AMP21-053-6**  
 Date of PB: 12/06/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>PROJECT SITES:</p> <p>OP-PMS Building , Arlegui Street, San Miguel, Manila</p> <p>Contract Persons: Patrick Raymund L. Calo</p> <p>DELIVERY PERIOD:</p> <p>Within Sixty (60) Calendar Days from the receipt date indicated in the Notice to Proceed</p> <p>FOR THE PRESIDENTIAL MANAGEMENT STAFF APR No. 20-0043S</p>				

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**  
 ATTY. JAYM JAY T. ALPARAQUE

TOTAL AMOUNT P 460,000.00

PLACE OF DELIVERY: Please see above instruction.	DELIVERY INSTRUCTIONS: Please see above instruction.
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>09 FEB 2022</u> DATE	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR <u>16 Feb 2022</u> DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:

**FITNESS INTELLIGENCE TRENDS, INC**  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

02-17-22  
 DATE RECEIVED

16 Feb 2022  
 DUE DATE

COPY FOR PROCUREMENT DIVISION