

**PURCHASE ORDER**

**DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII**

Agency

Supplier Metro Retail Stores Group Inc: P.O. No: 2022-10-043  
 Address Cor. Juan Luna and Colon St., Cebu City Date October 3, 2022  
 TIN \_\_\_\_\_ Mode of Procurement SVP

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


Place of Delivery: DBM RO VII Delivery Term: \_\_\_\_\_  
 Date of Delivery: 30 days upon receipt of PO Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Treadmill</b>	1	36,175.00	36,175.00
		Specifications:			
		1.25-2.0 HP			
		1.0-14 km/h speed range			
		LCD digital display			
		Computer functions: pulse, time, speed, distance, calories, body fat			
		Space saver design			
		Max. user weight: 100-110kgs			
		with warranty			


(Total Amount in Words) \_\_\_\_\_ P 36,175.00

**Thirty Six Thousand One Hundred Seventy Five Pesos Only**

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

Very truly yours,  Digitally signed by Bernales Lenin Sotto  
**LENIN S. BERNALES**  
 (Authorized Official)

Conforme:  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Funds Available:  Digitally signed by Janina I. Mamalo  
**JANINA I. MAMALO**  
 Accountant III

ALOBS No.: \_\_\_\_\_  
 Amount P 36,175.00