



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALPHA QUALITY EXPRESS INC.  
 Address : Unit D 206, 2nd Floor, City Golf, Julia Vargas Avenue, Brgy. Ugong, Pasig City

P.O. No. : 22-12-2296  
 Date : 12/12/2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein: 9

Place of Delivery : Central Supply Office      Delivery Term : 15 Calendar Days but not to exceed December 31  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	15	Badminton Racket, NASSAU Per Set: 1 Pairs Badminton Racket, 1 x Carrying Bag, 2 x Shuttlecocks	1,000.00	15,000.00
2	PCS	5	basketball hoops, PROSPORT Material: Nylon olor: two-color / three-color Suitable for standard size basketball hoops	345.00	1,725.00
3	PC	30	Basketball Score Board, TRONIX Uses super bright LED displays Displays time, score, ball possession, team fouls and period With built-in buzzer User-Friendly Interface and Program Ultra bright seven segment LED	25,000.00	750,000.00
4	TUBE	15	Badminton Shuttle cock, XP2 - One tube is consist of 12 pcs of shuttlecocks - Feather: Goose Feather - Head Material: two layers natural cork	500.00	7,500.00
5	PCS	16	Rubber mat, UNBRANDED - Rubber Materials - Anti-Slip, Moisture Proof, Shock-Absorbing, Good Resilience - Size: 60cm x 60cm x 1cm (Approx)	400.00	6,400.00


Control No. **4184** SUBTOTAL : **Php 780,625.00**



**Total Amount in Words** Seven Hundred Eighty Thousand Six Hundred Twenty-five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :  
  
PRINCESS DIANNE CLEMENTE  
*(Signature over printed name of Supplier)*  
DECEMBER 28, 2022  
 Date

  
ROBERT VINCENT JUDE B. JAWORSKI  
*(Authorized Official)*  
 City Vice Mayor II

Requisitioning Office/Dept. :   <b>GEORGIA LYNNE P. CLEMENTE</b> <i>(Authorized Official)</i>	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : _____ OBR No. : _____
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## CITY GOVERNMENT OF PASIG

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P.O. No. : 22-12-2296  
 Date : 12/12/2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 1b Calendar Days but not to exceed December  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	2	Basketball Timer & Buzzer, UNBRANDED Can emit more than 120db sound (whistle) Functional buttons for Timer and Buzzer Input voltage: 220V AC/12V DC	1,975.00	3,950.00
7	PCS	30	yantok, UNBRANDED material: Rattan Total Length: 29 inches (74cm) Diameter: 1 inch (2.6 cm) Color: natural varnish	195.00	5,850.00
8	PCS	1	adjustable bench, UNBRANDED 60x60x2mm Material: Thick PU leather, high-quality steel Portable?safe and durable Non-slip feet gloves Non-slip rubber frame caps to protect floors	3,500.00	3,500.00
9	PCS	1	Barbell Stand, UNBRANDED High Quality portable squat stand made of heavy duty steel frame Non slip rubber feet and large rear foot plates with pre-drilled holes for permanent fix if needed. Space efficient footprint Rack around 48 inches wide	10,999.00	10,999.00

Control No. **4184**

**SUBTOTAL :**

**Php 804,924.00**

**Total Amount in Words** *Eight Hundred Four Thousand Nine Hundred Twenty-four Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

**PRINCESS DIANNE CLEMENTE**

*(Signature over printed name of Supplier)*

DECEMBER 20, 2022  
Date

Very truly yours,

**ROBERT VINCENT JUDE B. JAWORSKI**

*(Authorized Official)*

City Vice Mayor II

Requisitioning Office/Dept. :

**GEORGIA LYNNE P. CLEMENTE**

*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**

*Chief Accountant*

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_





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## CITY GOVERNMENT OF PASIG

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Gentlemen:

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

Place of Delivery : Central Supply Office  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 15 Calendar Days but not to exceed December 31 2022  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	1	Cable Crossover, UNBRANDED Built in chin up bar Material: Steel Smooth pulleys with swivel ability Polished chrome adjustable cable column for maximum exercise variety adjustable pulley positions 8 Feet Size	8,000.00	8,000.00
11	PCS	1	Capsule pipe, UNBRANDED Material : Steel Shape: Capsule Thickness Size: 0.5 - 2.5 inch Single Piece Length: 6 feet	150.00	150.00
12	PCS	1	Dumbbell Plaste, UNBRANDED Dumbbell Set Adjustable long Bar set dumbbell set 10kg, 20kg, 30kg,40kg barbell gym equipment	4,900.00	4,900.00
13	PCS	1	Dumbbell's Stand, UNBRANDED Plastic, Acrylonitrile Butadiene Styrene, Steel The dumbbell stand is made of high quality steel, strong and durable, and long lasting. rack can hold up to 200 pounds of dumbbells.	2,300.00	2,300.00

Control No. **4184**

**SUBTOTAL :      Php 820,274.00**

**Total Amount in Words** Eight Hundred Twenty Thousand Two Hundred Seventy-four Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

**PRINCESS DIANNE CLEMENTE**

*(Signature over printed name of Supplier)*

DECEMBER 28, 2022  
Date

Very truly yours,

**ROBERT VINCENT JUDE B. JAWORSKI**

*(Authorized Official)*

City Vice Mayor II

Requisitioning Office/Dept. :

**GEORGIA LYNNE P. CLEMENTE**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCA**  
Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



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## CITY GOVERNMENT OF PASIG

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Gentlemen:

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

Place of Delivery : Central Supply Office  
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Delivery Term : 15 Calendar Days but not to exceed December 31, 2022  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PCS	3	Exercise Ball, UNBRANDED non-toxic&eco-friendly raw-material;extra thick;odor free Versatile Use:yoga,pilates,home workout,gym training,birth ball,chair replacement,posture improve&back pain relieve 65cm/26 inches	399.00	1,197.00
15	PCS	1	Gym Bike, UNBRANDED Can adjust the resistance to many levels as needed Using high-quality cushion, comfortable and breathable the seat has a shock-absorbing spring LED screen displays time, calories, speed, exercise plan, distance, rotation 7.5 sq.ft on floor space and measuring 44.8 inches in length, 23.6 inches in width, and 53.5 inches	4,900.00	4,900.00
16	PCS	1	Indoor Rower, UNBRANDED 90 degree flip pedal Ideal fitness for home use Electronic monitor shows scan, time, calories, distance, number of times Professional non-slip pedals and comfortable seat help you exercise easily Size: (274cm x 122cm)	8,000.00	8,000.00

Control No. **4184**

**SUBTOTAL :      Php 834,371.00**

**Total Amount in Words** Eight Hundred Thirty-four Thousand Three Hundred Seventy-one Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

PRINCESS DIANNE CLEMENTE

*(Signature over printed name of Supplier)*

12/29/22  
Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI

*(Authorized Official)*

City Vice Mayor II

Requisitioning Office/Dept. :

GEORGIA LYNNE P. CLEMENTE

*(Authorized Official)*

Funds Available :

JUVY A. CUENCO

*Chief Accountant*

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_





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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	PCS	1	Lat Pulling Down, UNBRANDED Easy to Assemble Fitness Equipment Made of premium high quality material for long serving time LAT bar can be connected to cable machine, rowding machine, DIY pully system etc, to perform high-position pull-down actions	2,100.00	2,100.00
18	PCS	1	L-Key Dumbbells, UNBRANDED Adjustable parts Best quality for Home use and Gym use Highly Durable and Long Lasting Round Shaped 5kg - 7.5kg	445.00	445.00
19	PC	1	Olympic Bar, UNBRANDED Can be used in any Home or Commercial Gyms for Bodybuilding, Strength training, Powerlifting, Toning, CrossFit, Weightlifting, Conditioning for Sports, Etc made of solid carbon steel and is structurally strong and does not collapse under heavy loads Bearing type with clips	5,000.00	5,000.00
20	PCS	1	Rubber Coated Premium weight, UNBRANDED The weight plate is made of solid cast iron and features over-sized holes.  Material: Rubber + Cast Iron; Pressed and flared stainless steel center bushing Weight:	2,700.00	2,700.00

Control No. **4184**

**SUBTOTAL :      Php 844,616.00**

**Total Amount in Words** Eight Hundred Forty-four Thousand Six Hundred Sixteen Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

PRINCESS DIANNE CLEMENTE

*(Signature over printed name of Supplier)*

12/12/22  
Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI

*(Authorized Official)*

City Vice Mayor II

Requisitioning Office/Dept. :

GEORGIA LYNNE P. CLEMENTE

*(Authorized Official)*

Funds Available :

JUVY A. CUENCO

*Chief Accountant*

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



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Gentlemen:

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Place of Delivery : Central Supply Office  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 15 Calendar Days but not to exceed December 31<sup>2</sup>  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	PCS	1	Treadmill, UNBRANDED FEATURED: AUX, USB, Music Player, Arm Rest Heart Rate DISPLAY DATA: Calories, Speed, Time, Distance, Heart Rate With incline adjustment function Foldable with pulse monitor with LED Screen	18,000.00	18,000.00
22	PCS	1	Weight Plate Stand, UNBRANDED built-in wheels a eliminating the need for tedious lifting can accommodate Olympic-sized weight plates and two Olympic lifting bars Length 58cm Width: 39cm Height: 94cm ***** Nothing Follows *****	4,175.00	4,175.00

For the project of SK President Office for the use of SK President Office

Control No. **4184**

**GRAND TOTAL :      Php 866,791.00**

**Total Amount in Words** Eight Hundred Sixty-six Thousand Seven Hundred Ninety-one Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

PRINCESS DIANNE CLEMENTE

(Signature over printed name of Supplier)

12-20-22  
Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept. :

GEORGIA LYNNE P. CLEMENTE

(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount: ₱ 866,791.-

OBR No. : 100-2022-11-

0019-1001