



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. : 22-12-2268
Date : 12 December 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 : 15 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	6	Volleyball, MIKASA V300W FIVB "Exclusive" official game ball, FIVB approved, super composite, single dimpled, 18 panel	4,800.00	28,800.00
2	PC	6	Volleyball-, MIKASA FIVB approved, super composite, sigle dimpled, 18 panel	4,100.00	24,600.00
3	PC	1	Volleyball Net, MIKASA V300W Meets FIVB regulation, volleyball net 10m (w) x9.5 (1)	14,300.00	14,300.00
4	PC	1	Volleyball Antenna,, MIKASA / TOPLITE FIVB-approved, volleyball antenna hook type	12,960.00	12,960.00
5	PC	1	Volleyball Ball Cart, STAR Ball cart collapsible holds 25-30 balls	11,000.00	11,000.00
6	PC	1	Air Pressure Gauge, UNBRANDED Digital air pressure gauge	3,900.00	3,900.00
7	PC	1	Volleyball Strategy Board, UNBRANDED - 45cmx30cm	3,700.00	3,700.00
8	PC	2	Volleyball Bag,, PROSPORT Volleyball bag for 6 pcs balls	2,300.00	4,600.00

Control No. **4168**

SUBTOTAL : **Php 103,860.00**

Total Amount in Words *One Hundred Three Thousand Eight Hundred Sixty 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)


12-28-22
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PC	1	Volleyball Whistle, FOX 40 - Pealess volleyball whistle	1,500.00	1,500.00
10	PC	1	Basketball Ball Cart, UNBRANDED Ball cart with stand for 15 pcs ball	10,080.00	10,080.00
11	PC	2	Basketball Bag,, STAR Bag for 6 pcs inflated basket balls	1,900.00	3,800.00
12	TUBE	6	Shuttlecock,, DUNLOOP Nylon shuttlecock, 6 pieces / tube (yellow)	372.00	2,232.00
13	TUBE	6	Shuttlecock-, DUNLOOP Nylon shuttlecock, 6 pieces/tube (white)	372.00	2,232.00
14	SET	4	Badminton Rackets,, TOBY'S - Roots gavun WPP aermet 5300 with cover (black) - Flexible carbon fiber with color black	3,100.00	12,400.00
15	SET	6	Table Tennis Racket, BUTTERFLY Table tennis racket 3000 fl	1,140.00	6,840.00
16	BOX	6	Table Tennis Ball,, DHS ITTF official ball, table tennis ball 3-star	1,300.00	7,800.00

Control No. **4168**

SUBTOTAL : Php 150,744.00

Total Amount in Words *One Hundred Fifty Thousand Seven Hundred Forty-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.

Very truly yours,

Conforme :

PRINCESS DIANNE CLEMENTE

(Signature over printed name of Supplier)

12-28-22
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

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JUVY A. CUENCO
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	PC	4	Table Tennis Net & Pole, CIMA Net & pole set	690.00	2,760.00
18	PC	2	Scoreboard-, CIMA with 22.5 cm, Height: 13.8 cm ***** Nothing Follows *****	1,600.00	3,200.00

PLPasig sports & competition, ALCU game quota for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4168**

GRAND TOTAL : Php 156,704.00

Total Amount in Words *One Hundred Fifty-six Thousand Seven Hundred 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.

Very truly yours,

Conforme :

PRINCESS DIANNE CLEMENTE

(Signature over printed name of Supplier)

12-22-22
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 156,704.-
 OBR No. : 100-2022-11
0267-3323