

HON MARION ROSALIO M. MARTIRES (Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: ALPHA QU	ALITY EXPRES	SS INC.			P.O. No. :	23-06-02	54 - 7/
Address			olf Plaza Driving Range, Julia Vargas Av	enue, Barangay U	gong, Pasig	Date :	02 JUNE 20	
HOMESTER PROPERTY	City					Mode of Procu	rement:_PUBLIC BIDD	DING
Gentlemen	: Please fu	ırnish this o	office the following articles sub	oject to the te	rms and condition	ons contained	d herein:	
Place of D Date of D		GS Wareho	use, Sto. Tomas, Pasig City		Delivery Term Payment Term		r Days ys upon completi	on of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
1	PCS	140	Basketball Ring, PROSPEC-Sn Metal safety ring orange printe Size: at least 18" (45.72cm) in with the white net atleast 15"- threads nor more than 120 thr	ed iside diameter 18" in length an	d shall not be less	s than 30	3,800.00	532,000.00
			Net Material Waterproof Nylor	n		To the state of		
			Brace Distance from backboa	rd to Rim: at le	ast 6" (15.1cm)			
						1		
	j					mar in		
						I II		
Control N	io. 4441					SUBT	TOTAL:	Php 532,000.00
Total An	nount in W	ords Five	Hundred Thirty-two Thousand	Pesos Only.				
Ir for eve	n case of the ry day of dela	failure to ma ay shall be ir	ake the full delivery within the time nposed as provided for by the, 20	e specified abo 016 IRR of RA	ve, a penalty of on 9184.	e tenth (1/10)	of one (1) percent	
			_		Very tr	uly yours,		
Confor	me:		1Q:			\sim	·~~	
	A	LLAIZA NI	COLEC. CALAPI		HON. ROI	BERT VINC		JAWORSKI JR
	(Sign	W 70	inted name of Supplier)				Holzkd Officia	1)
		LUUNE	2 11, 2023 Date			City	Vice Mayor II	
					A		T	
Requisit	ioning Offi	ce/Dept. :		Funds Avai	lable :	6		
					The state of the s	5	Amount:	P 21,487,200.00
	HON MA	DION DOS	ALIO M. MARTIRES		JUVY A. QUEN Chief Account		OBR No. :	100 - 2023 - 03
		Authorized C			Chiej Mccount	artt.	200 E	0634-1021



Agency Name

Supplier: ALPHA QUALITY EXPRESS INC.

Address: 2nd Fir GFX Room, City Golf Plaza Driving Range, Julia Vargas Avenue, Barangay Ugong, Pasig

P.O. No.: Date:

23-06-0254

02 JUNE 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PCS	140	Multi-Sport Portable Scoreboard, MOLTEN-TOP90R Digitime Dimension: at least 24" Wide, 14 3/16" High, 7 7/8" Deep; Weight: at least 12 lbs Digit Size: at least 5" (12.7cm) Power: at least 100-240V, 2A, 50/60 Hz Score: from 0 to 199 on each side Foul/Sets/Others: From 0 to 9 on each side Possesions/Round: 1 bright point per Periods: from 0 to 9 Timeout: 4 bright points per team Chronometer: up to 99 mins and 59 secs Horn Integrated Enclosed in a rugged powder-coated aluminum enclosure, and all digits and circuit boards are conformal coated to protect against corrosion. Light weight At least four backlit period lights backlit home/guest destination, bonus light, team fouls.	52,500.00	7,350,000.00

Control No. 4441 SUBTOTAL:

Php 7,882,000.00

Total Amount in Words | Seven Million Eight Hundred Eighty-two Thousand 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:

(Signature over printed name of Supplier) 21,2023 June Date

HON. ROBERT

DE B. JAWORSKI JR.

City Vice Mayor II

Requisitioning Office/Dept.:

HON MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount:

P 21, 487, 200.00

OBR No. :



Agency Name

Supplier:	ALPHA QUALITY EXPRESS INC.	P.O. No. :	23-06-0234	
	2nd Flr GFX Room, City Golf Plaza Driving Range, Julia Vargas Avenue, Barangay Ugong, Pasig	Date :	02 JUNE 2023	
	City	Mode of Proc	Warmant, PUBLIC BIDDING	

Gentlemen:

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

Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City Delivery Term: 30 Calendar Days Payment Term: within 45 days upon completion of delivery

comment of the			TINUT.			
NO. UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT		
		With wireless remote control and rechargeable battery included.				
3 PCS	140	Fiberglass Board, POLYLITE-Acrybest Height (Regulation): at least 42" 107 cm Height (Extended): at least 48" 121.9 cm Width: 72" 182.9 cm Height (Rim): 10' 3.05 m to court Height (Inner Rectangular): 18" 45.7 cm Width (Inner Rectangular): 24" 61 cm Border (Outer): 3" 7.6 cm Border (Inner): 2" 5 cm Material: Fiberglass	18,500.00	2,590,000.0		

SUBTOTAL: Php 10,472,000.00 Control No. 4441

Funds Available

Total Amount in Words | Ten Million Four Hundred Seventy-two Thousand 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:

(Signature over printed name of Supplier) 21,2023 June

Date

(Authorized Official)

HON, ROBERT VINCENT ANDER.

JAWORSKI JR.

City Vice Mayor II

Requisitioning Office/Dept.:

HON MARION ROSALIO M. MARTIRES

JUVY A CUENCO

Chief Accountant

Amount: \$ 21,487,265.00

OBR No. : 105-2623

0034-1021



Agency Name

Supplier: ALPHA QUALITY EXPRESS INC.

Address: 2nd Fir GFX Room, City Golf Plaza Driving Range, Julia Vargas Avenue, Barangay Ugong, Pasig

City

P.O. No.:

23-06-0254

Date:

02 JUNE 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City

Delivery Term: 30 Calendar Days

Payment Term: within 45 days upon completion of delivery

	ery :		Payment Term : within 45 days upon completion of delivery			
ITEM NO. UI	NIT QT	Y DESCRIPTION	UNIT COST	AMOUNT		
4 PC	CS 980	Basketball Ball, MOLTEN-B7G4500 Cover Material: Premium Compisite Leathe Size: at least size 7 (29.5" or 75cm) Bladder: Butyl or its equivalent FIBA approved	3,300.00	3,234,000.00		
5 PC	CS 700	Volleyball Ball, MIKASA-V330W Circumference: 65 - 67cm (25.5 - 26.5 inche PSI: 4.3 - 4.6 Weight: 260 - 280g Material: Soft Synthetic leather or its equival High Contrast coloring and laminated Approved by FIBA		2,310,000.00		

Control No. 4441

SUBTOTAL:

Php 16,016,000.00

Total Amount in Words | Sixteen Million Sixteen Thousand 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:

(Signature over printed name of Supplier) 21,2023

JUNE !

HON. ROBERT

JDE B. JAWORSKI JR. (Aldhorized Official)

City Vice Mayor II

Requisitioning Office/Dept.:

HOM. MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available:

JUVY A. UENCO
Chief Accountant

Amount:

P 21, 487, 200 .00

OBR No. : 100 - 2023 - 63

0634-1021



Agency Name

			3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	(TE)			
Supplier Address		ALITY EXPRE	SS INC. olf Plaza Driving Range, Julia Vargas Avenue, Barangay U	gong, Pasig I	P.O. No. ; Date :	23-06-02 02 JUNE 2 urement: PUBLIC BID	2023
Gentlemen	: Please fo	urnish this (office the following articles subject to the te				
Place of D Date of D		GS Wareho	use, Sto. Tomas, Pasig City	Delivery Term : Payment Term :			ion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
6	PCS	140	Volleyball Net, GTO TOURNAMENT Height (Net Face): at least 39" (1 m) Lenght (Between Poles): at least 36' 10.97 Net Mesh: 3.9" (10cm) C Material: Polypropylene, Nylon or its equivaled Color: Black	*		2,400.00	336,000.00
7	PCS	1,120	Chess Board, EUREKA DELUXE High-Quality Wooden Board 8x8 grid 64 alte dark and 32 light color Chess Board Piece: at least 2" and the King	MARCHANIA MARKATA PROPERTIES AND ANTICAL PROPERTIES AND A	res, 32	650.00	728,000.00
Cautual N	In 4444				SUB	TOTAL : PI	hp 17,080,000.00
Control N		landa Cara	utan Millian Fights Thousand Bases Only		008	TOTAL E	17,000,000.00
			nteen Million Eighty Thousand Pesos Only. lke the full delivery within the time specified abo	ve. a penalty of one	tenth (1/10)	of one (1) percen	t
for ever	ry day of del	ay shall be in	mposed as provided for by the, 2016 IRR of RA	9184. Very trul		Sitelia MA I Thored	,
Confor	A	1/42	inted name of Supplier) C 21, 2023 Date	HON. ROBE	ERT VINC	FINT JUVE B Viorized Official Vice Mayor II	<i>,</i> &

Requisitioning Office/Dept. :

HON MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$ 21,487,200.00

OBR No. : 100 - 2023 - 63

D034-1021



Agency Name

Supplier :	ALPHA QUALITY EXPRESS INC.	P.O. No. :	25-1
Address :	2nd Fir GFX Room, City Golf Plaza Driving Range, Julia Vargas Avenue, Barangay Ugong, Pasig	Date :	02

2nd Fir GFX Room, City Golf Plaza Driving Range, Julia Vargas Avenue, Barangay Ugong, Pasig

06-0254

02 JUNE 2023

City

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City

Delivery Term: 30 Calendar Days

TENTEN 2			Payment Term : within 45 days upon completion of delivery			
ITEM NO.	UNIT Q	Y DESCRIPTION		UNIT COST	AMOUNT	
8	PCS 700	Dart Board, CHAMPION TOURNAMENT Material: Compresses sisal fibers or their equ Surface: Sanded Smooth with various colors Diameter: at least 17.75" (451mm) Depth: at least 1.5" (38.1mm) Weight: at least 10lb (4.54kg) Circumference: 55.78" 141.69 cm Bullseye Height: 5'8" 172.72 cm Bullseye Diameter: .5" 12.7 mm Outer Bullseye Diameter: 1.26" 32 mm Center to Outside Treble: 4.21" 107 mm Center to Outside Double: 6.69" 170 mm Double & Treble Rings: .315" 8 mm Design: 20 Radial Sections		2,300.00	1,610,000.00	

Control No. 4441

SUBTOTAL:

Php 18,690,000.00

Total Amount in Words | Eighteen Million Six Hundred Ninety Thousand 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:

(Signature over printed name of Supplier)

June 21, 2023

HON. ROBERT \

JAWORSKI JR.

City Vice Mayor II

Requisitioning Office/Dept.:

HON. MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant



Agency Name

Supplier: ALPHA QUALITY EXPRESS INC.

Address: 2nd Flr GFX Room, City Golf Plaza Driving Range, Julia Vargas Avenue, Barangay Ugong, Pasig

P.O. No.:

23-06-0254

Date:

02 JUNE 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City

Date of Delivery:

Delivery Term: 30 Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	840	Badminton Set, YONEX Includes: 1. 2pcs Badminton Racket -Frame: max length of 680mm -Overall width: max 230mm -Grip size: medium -Racket: G3; Size in mm: 89mm -Material: Carbon Fiber or its equivalent 2. 10pcs Shuttlecocks -Width: 2.28" - 3.68 (58-68mm) -Weight: 0.167 - 0.194oz (4.75 - 5.5g) -Head diameter: 0.98" - 1.1" (25 - 28mm) -Feather diameter: 2.44" - 2.76" (62 - 70mm) -Head circumference: 3.09" - 3.46" (78.5 - 88mm) -Feather circumference: 7.17" - 8.4" (182.2-213.6mm) -Material: goose or duck feathers (traditional) or plastic skirt; cork or rubber head	1,330.00	1,117,200.00
10	PCS	700	Portable Net for Badminton, PLAY ANYWHERE Dimension: 2.8 meters X 1.6 meters Knot-less net Material: Polypropylene Fiber Color: Black ************************************	2,400.00	1,680,000.00

Control No. 4441

GRAND TOTAL:

Php 21,487,200.00

Total Amount in Words | Twenty-one Million Four Hundred Eighty-seven Thousand Two Hundred 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:

(Signature over printed name of Supplier) June 21,2023

Date

HON. ROBERT VINC

JAWORSKI JR. (Anthorized Official)

City Vice Mayor II

Requisitioning Office/Dept.:

HON, MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available:

JUVY A. QUENCO

Chief Accountant

Amount: \$ 21, 487, 200.00

OBR No. : 100 - 2023 - 03

0634-1021