



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALPHA QUALITY EXPRESS INC.

Address : 2nd Flr 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

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
1	PCS	140	Basketball Ring, PROSPEC-Snapback Metal safety ring orange printed Size: at least 18" (45.72cm) inside diameter with the white net atleast 15"-18" in length and shall not be less than 30 threads nor more than 120 thread Net Material Waterproof Nylon Brace Distance from backboard to Rim: at least 6" (15.1cm)	3,800.00	532,000.00

Control No. 4441

SUBTOTAL :

Php 532,000.00

Total Amount in Words Five Hundred Thirty-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 :

ALLAIZA NICOLE C. CALAPI

(Signature over printed name of Supplier)

June 21, 2023

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept. :

HON. MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : P 21,487,200.00

OBR No. : 100-2623-03
0674-1021



PURCHASE ORDER

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Supplier : ALPHA QUALITY EXPRESS INC.
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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 :


ALLAIZA NICOLE C. CALAPI
(Signature over printed name of Supplier)
June 21, 2023
Date


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

Requisitioning Office/Dept. :  <u>HON. MARION ROSALIO M. MARTIRES</u> <i>(Authorized Official)</i>	Funds Available :  <u>JUVY A. CUENCO</u> <i>Chief Accountant</i>	Amount : <u>₱ 21,487,200.00</u> OBR No. : <u>106-2023-03</u> <u>0034-1021</u>
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ITEM 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	2,590,000.00

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


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 :


ALLAIZA NICOLE S. CALAPI
 (Signature over printed name of Supplier)
June 21, 2023
 Date


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

Requisitioning Office/Dept. :


HON. MARION ROSALIO M. MARTIRES
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 21,487,200.00
 OBR No. : 105-2623-05-
0034-1021



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 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

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

Delivery Term : 30 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	980	Basketball Ball, MOLTEN-B7G4500 Cover Material: Premium Compisite Leather Size: at least size 7 (29.5" or 75cm) Bladder: Butyl or its equivalent FIBA approved	3,300.00	3,234,000.00
5	PCS	700	Volleyball Ball, MIKASA-V330W Circumference: 65 - 67cm (25.5 - 26.5 inches) PSI: 4.3 - 4.6 Weight: 260 - 280g Material: Soft Synthetic leather or its equivalent High Contrast coloring and laminated Approved by FIBA	3,300.00	2,310,000.00


Control No. 4441

SUBTOTAL : / **Php 16,016,000.00**


Total Amount in Words Sixteen Million Sixteen Thousand Pesos Only.

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Conforme :


ALLAIZA NICOLE C. CALAPI
(Signature over printed name of Supplier)
June 21, 2023
Date


Very truly yours,


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

Requisitioning Office/Dept. :


HON. MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 21,497,200.00
 OBR No. : 100-2023-03
0634-1021



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P.O. No. : 23-06-0254
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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 m) Net Mesh: 3.9" (10cm) C Material: Polypropylene, Nylon or its equivalent Color: Black	2,400.00	336,000.00
7	PCS	1,120	Chess Board, EUREKA DELUXE High-Quality Wooden Board 8x8 grid 64 alternating colored squares, 32 dark and 32 light color Chess Board Piece: at least 2" and the King 3"	650.00	728,000.00

Control No. **4441** SUBTOTAL : **Php 17,080,000.00**


Total Amount in Words *Seventeen Million Eighty Thousand Pesos Only.*

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Very truly yours,

Conforme :


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June 21, 2023
Date


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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	700	Dart Board, CHAMPION TOURNAMENT Material: Compresses sisal fibers or their equivalent 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.

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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 ***** Nothing Follows *****	2,400.00	1,680,000.00

For CSOs, HOAs, Barangay and Others Requests for the use of Sangguniang Panlungsod


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.


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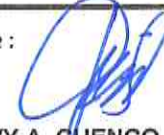
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Amount : ₱ 21,487,200.00
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0634-1021