



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

#932

Supplier : <u>ALPHA QUALITY EXPRESS INC.</u>	P.O. No. : <u>23-07-0463</u>
Address : <u>Unit D 206, 2nd Floor, City Golf, Julia Vargas Ave., Brgy. Ugong, Pasig City</u>	Date : <u>07/28/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>10 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	100	Referee Uniform, GAMEVILLE Personalized Drifit Polo Shirt with Collar White and Blue Sublimation Print Printed Front and Back 100% polyester Self fabric inside Flat knif collar and cuff  M - 25 L - 35 XL - 25 XXL - 15	595.00	59,500.00
2	PCS	100	please see attached sample Committee Uniform, GAMEVILLE Personalized Drifit Polo Shirt with Collar White and Blue Sublimation Print Printed Front and Back 100% polyester Self fabric inside Flat knif collar and cuff  S - 20 M - 20 L - 30 XL - 20 XXL - 10  please see attached sample	595.00	59,500.00

Control No. <b>4701</b>	<b>SUBTOTAL :</b>	<b>Php 119,000.00</b>
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**Total Amount in Words** One Hundred Nineteen 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,

<p>Conforme :   <u>ALLAIZA NICOLE C. CALAPI</u>  <i>(Signature over printed name of Supplier)</i>  <u>AUGUST 09, 2023</u>  <i>Date</i></p>	<p><u>VICTOR MA REGIS N. SOTTO</u>  <i>(Authorized Official)</i>            City Mayor</p>
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Requisitioning Office/ Dept. :   <b>COLLEEN GAIL A. DE GUZMAN</b> <i>(Authorized Official)</i>	Funds Available :   <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 472,220.00</u>  OBR No. : <u>106-2023-06</u> <u>0058-1611</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS.	15	Volley ball, MIKASA-V330W Ball for professional use Size: 5 High Grade Synthetic Leather 18 panel Aerodynamic Design High Contrast Coloring Laminated	3,500.00	52,500.00
4	PCS	6	Volley Ball net, GTO 32X3 feet Material: Polyethylene	3,000.00	18,000.00
5	PC	4	Volleyball Antenna,, JEX-200 Color: White, Red Material: Aluminum Alloy Height: 80cm	2,900.00	11,600.00
6	PCS	15	Basketball, MOLTEN-B7G4500 Ball for professional use Size: 7 FIBA Approved 12 panel / 2-tone design Cover material: Premium Leather Original Leather texture surface Foam backing layer	3,350.00	50,250.00
7	PCS	6	Basketball Ring, PSYCHE Net Heavy Duty Material: Polyester Size: Standard	995.00	5,970.00

Control No. **4701**

**SUBTOTAL :      Php 257,320.00**

**Total Amount in Words** *Two Hundred Fifty-seven Thousand Three Hundred Twenty 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)*  
August 03, 2023  
*Date*

VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  
  
**COLLEEN GAIL A. DE GUZMAN**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 472,220.00  
 OBR No. : 106-2023-06  
0058-1011



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0463  
 Date : 07/28/2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
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 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

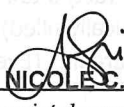
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PC	6	Basketball Score Board, KEMILNG Flip Score board Four-digit multi fuctional scoreboard Color: Black,Red,Blue Material: Cloth-Mental-Cardboard Size: 36.4 x 16.3cm (approximately)	1,000.00	6,000.00
9	PCS	6	please see attached sample Basketball Game Sounder, APLUS Color: Black Input Voltage: 220v AC/12V DC Machine power: 25w Weight: About 800g/set Function: Can emit more than 120db sound (whistle) Suitable for basketball and other competitions	1,480.00	8,880.00
10	PCS	100	Volleyball, MIKASA-VO20W Ball for training Size: 5 Material: Quality Rubber Cover	890.00	89,000.00
11	PCS	100	Basketball Ball, MOLTEN-B7G2000 Ball for Training 12 panel design rubber nylon wound butyl blander size: 7	890.00	89,000.00
12	PCS	6	DIGITAL TIMER, KEMILNG Digital Timer stopwatch show hour, minute,second, AM/PM indicator	720.00	4,320.00

Control No. **4701** SUBTOTAL : **Php 454,520.00**

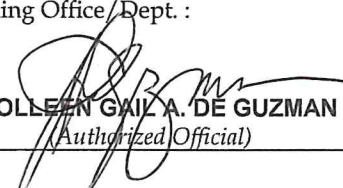
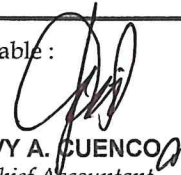
**Total Amount in Words** Four Hundred Fifty-four Thousand Five Hundred Twenty Pesos Only.

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)  
August 03, 2023  
 Date

VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept :  <b>COLLEEN GAIL A. DE GUZMAN</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 472, 220 .00</u> OBR No. : <u>106-2023-06</u> <u>0658-1611</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	PC	6	Basketball Bag,, WILSON 6 Basketball Capacity 3 internal compartments Rectangular Design Material: Polyester  *Purchase Ordel shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any.	2,950.00	17,700.00
***** Nothing Follows *****					

for the used of Pasig City League for the use of Local Youth Development Office

Control No. **4701** GRAND TOTAL : **Php 472,220.00**

Total Amount in Words Four Hundred Seventy-two Thousand Two Hundred Twenty Pesos Only.

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Very truly yours,

Conforme :

ALLAIZA NICOLE SCALAPI  
(Signature over printed name of Supplier)  
August 03, 2023  
Date

VICTOR M. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/ Dept. :

COLLEEN GAIL A. DE GUZMAN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 472, 220-00  
OBR No. : 100 - 2023 - 06  
6658 - 1011