

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		15	Age	ncy ivame			
		JALITY EXPRES	S INC. y Golf, Julia Vargas Ave., Brgy. Ugong,	awocoma, percentificana nd	D. No. : <b>23-07-0463</b> ate : 07/28/2023		
naaress .	Offic B 200	5, 211d 1 1001, OII	y con, build vargue / wee, bigy. Ogong,	de of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this offi	ce the following articles subject t	o the terms and conditions o	contained herein:		
Place of Del Date of Del		entral Supply (		elivery Term : 10 Calendar Days yment Term : within 45 days upo			
ITEM NO.	UNIT	QTY	DESCRIPT	TION	UNIT COST	AMOUNT	
1	PCS	100 Hall Live Sailte Angue and	Referee Uniform, GAMEVILLE Personalized Drifit Polo Shirt with 0 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 please see attached sample		to shaft a sha	59,500.00	
2	PCS		Committee Uniform, GAMEVILI Personalized Drifit Polo Shirt with O 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	Collar and in and review of a state of state of the property of the collar and th	Deplement of the Constitution of the Constitut	59,500.00	
Control No.	4701				SUBTOTAL:	Php 119,000.00	
In ca	ase of the fa lay of delay	ailure to make shall be impos	the full delivery within the time specified as provided for by the, 2016 IRR  C. CALAPI  ame of Supplier)  09, 2023	ied above, a penalty of one tent of RA 9184. Ve		. ѕотто	
Requisition C	OLLER	Dept.:	GUZMAN	Available:  JUVY A. UENCO  Chief Accountant	Amount: 4	4 5	



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ALPHA QUALITY EXPRESS INC.	P.O. No. :	23-07-0463	
Address :	Unit D 206, 2nd Floor, City Golf, Julia Vargas Ave., Brgy. Ugong, Pasig City	Date :	07/28/2023	

Gentlemen:

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

Delivery Term : 10 Calendar Days Place of Delivery: Central Supply Office Payment Term: within 45 days upon completion of delivery Date of Delivery

Date of Delivery: Payment Term: within 45 days upon completion of delivery					
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: Premuim Leather Orginal Leather texture surface Foam backing layer	o Conform	50,250.00
7	PCS	Jan 6.2 an Mari V	Basketball Ring, PSYCHE Net Heavy Duty Material: Polyester Size: Standard	995.00	5,970.00
			joinst of junchase, the suppretary in the harpeground will had be condition Number and seven in the local disciplinaria in type with a control of the feat in the second of the control of the second		

4701 Control No. 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:

CALAPI (Signature over printed name of Supplier)
August 03, 2029 VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Mode of Procurement: SMALL VALUE PROCUREMENT

Date

Requisitioning Office//Dept.:

HEN GAIL A. DE GUZMAN

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: ₱ 472, 220-00

OBR No.: 106-1013



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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Supplier: ALPHA QUALITY EXPRESS INC.				I	P.O. No. : 23-07-04	63	
Address: Unit D 206, 2nd Floor, City Golf, Julia Vargas Ave., Brgy.			iy Golf, Julia Vargas Ave., Brgy. Ugong			of Procurement: SMALL VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offi	ce the following articles subject	ant od negoptaza isomuri	and on the	L VALUE PROCUREMENT	
	livery : _C	entral Supply (	Office D	elivery Term : 10 Calendar	Days		
Date of De	livery :		Pa	yment Term: within 45 day			
NO.	UNIT	QTY	DESCRIP	UNIT	AMOUNT		
8	PC	6 raugh en, liskt pps	Basketball Score Board, KEMII Flip Score board Four-digit multi fuctional scoreboar Color: Black,Red,Blue Material: Cloth-Mental-Cardboard Size: 36.4 x 16.3cm (approximatel	1,000.00	6,000.00		
9	PCS	6	please see attached sample Basketball Game Sounder, AP Color: Black Input Voltage: 220v AC/12V DC Machine power: 25w Weight: About 800g/set Function: Can emit more than 120c Suitable for basketball and other can	1,480.00	8,880.00		
10	PCS	100 eas to its sh	Volleyball, MIKASA-VO20W Ball for training Size: 5 Material: Quality Rubber Cover	890.00	89,000.00		
11	PCS	100 moud hor mod the co ores	Basketball Ball, MOLTEN-B7G Ball for Training 12 panel design rubber nylon wound butyl blandder size: 7	890.00	89,000.00		
12	PCS		DIGITAL TIMER, KEMILNG Digital Timer stopwatch show hour indicator		r) Stupe t septil . In	4,320.00	
and the second			ation the dampled competitioned		3		
Control No.		Clear III (A. 1991)	THE TOCOTORS SUBJECT FOR IT AND ADDRESS.	TA SECTION	SUBTOTAL:	Php 454,520.00	
In c	ase of the faday of delay	ailure to make of shall be imposs	anne of Supplier)  03, 2023	ied above, a penalty of one of RA 9184.	tenth (1/10) of one (1) perce	I. SOTTO	
Requisition	OLLEAN	P/Dept.:  GNIVA. DE ( grifzed Officia	GUZMAN	Available:  JUVY A. CUENCO  Chief Accountant		472, 220 .00 - 2023 - 06 58 - 1011	

Page - 3



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	olier: ALPHA QUALITY EXPRESS INC.			P.O. No. : <b>23-07-0463</b>				
Address	The second state of the se			Date : 07/	/28/2023			
					Mode of Procurement: SN	le of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		ırnich thic offi	ce the following articles subject	t to the terms and condition	une contained herein:			
<del>-</del>	1 10030 10			to the terms and condition	mis contained herein.			
		Central Supply C		Delivery Term : 10 Calendar				
Date of De	elivery :	-	m <sub>c</sub> I	Payment Term: within 45 day		у		
ITEM	TINITE	OTW	DESCRI	PELON	UNIT	ADMOUDIT		
NO.	UNIT	QTY	DESCRI	A PRON	COST	AMOUNT		
13	PC	6 flgatur	Basketball Bag,, WILSON 6 Basketball Capacity 3 internal compartments Rectangular Design		2,950.00	17,700.00		
-			Material: Polyester		nilları ir share			
		on. Salah mada	*Purchase Ordel shall cover all it Quotation, Terms of Reference/T Bulletin, if any.	ems found in the Request for echnical Specification and Bi	Della T.			
		Fire Swardsky	**************************************	Follows *************	f***			
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Strangedoup		BVI SYMM	sa emperior act al., is such such actions.		24 - Marie Marie 24 - Marie Marie	Outroit me Gran		
for the us	ed of Pasia C	ity League for the	use of Local Youth Development Office					
		fluate trin	en liene melauppnas est os etr		3			
		are local	di Phe Isual Shinggirdani upper Lucile celhilor con come cuntre					
Control No	, 4701		3444-31 1421 34-32 19 1	121 -12 -14 - 114 - 114 - 1 - 144 - 1	GRAND TOTAL:	Php 472,220.00		
Total Am	ount in W	ords Four Hu	ndred Seventy-two Thousand Two	o Hundred Twenty Pesos Or		1110112,220100		
In o for every	day of delay	y shall be impos	the full delivery within the time spec sed as provided for by the, 2016 IR	R of RA 9184.		ercent		
Conformo	e: ALL	AIZA NICOLE	ane of Supplier) 03+2023	soad regularly present with a ropy at the facultie and the facultie and the faculties and the faculties and the faculties and faculties and the faculties and faculties and faculties and faculties and faculties and faculties are faculties and faculties and faculties are faculties are faculties and faculties are faculties are faculties are faculties and faculties are faculties are faculties are faculties are faculties and faculties are faculties are faculties are faculties and faculties are faculties ar	VICTOR MA REGIS  (Authorized O	fficial)		
•		e/Dept.:  M GAV A. DE Chorifeet Officia	√ GUZMAN	s Available :  JUVY A. CUENCO  Chief Accountant	OBR No. :	9 472, 220-00 06 - 2623 - DG 058 - DH Page - 4		
	/					3		