

(Authorized Official)

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

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Supplier: ALPHA QUALITY EXPRESS INC.				P.O. N	P.O. No. : <b>23-09-0590</b>			
Address :	Unit D 20	6, 2nd Floor, Cit	y Golf, Julia Vargas Ave, Ugo	ng, Pasig City	asig City Date :		: 09/11/2023	
				10	Mode	of Procurement: SMAI	LL VALUE PROCUREMENT	
Gentlemen:	Please fu	ırnish this offi	ce the following articles s	subject to the terms and	d conditions co	ontained herein:		
Place of Del Date of Del		entral Supply (	Office	Delivery Term : P		ms of Reference		
ITEM	ilvery .	<del></del>		Tayment reint.	ntiliii 45 days upo	UNIT		
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT	
1	LOT		* Composite dimpled co 30 pcs. x P5,195.00 =  3) Shuttlecock - RSL TOU  * BWF approved  * Made of "A" grade fea  * Color: White  * Usage: Tournament  * 12 pieces per tube  20 tubesvx P1,199.00  4) Chess Board - EUREKA  * Eureka style, competit  * Vinyl Chess mat with a  * With 32 pcs. Chess se  * One (1) Bag  10 sets x P595.00 = P8	s Materials FEN B764500 um composite leather idder  = P98,9400.00 A V300W  ence; weight 260-280 gms over  = P155,850.00  IRNEY NO. 1  ither  = P23,980.00  A DELUXE CHESS SET tion atleast 20x20 inch size		496,859.00  A SALA  A DIMARC  COMMENT  A DIMARC  A DIMAR	496,859.00	
Pasig City	Governmen		rts Fest 2023 for the use of Hum					
		2411	proposition of the second seco					
Control No	4834		W. W. L. W. C. C. C. W. W. C.			GRAND TOTAL :	Php 496,859.00	
		ords Four Hu	ndred Ninety-six Thousand	d Eight Hundred Fifty-ni	THE THE STATE OF	The Market De Prince Beauty		
In conforme	day of dela	y shall be impo	SC. CALAPI  name of Supplier)  12023	2016 IRR of RA 9184.	Ve		N. SOTTO ācial)	
Requisitio	ELV	ce/Dept.:		Funds Available:  JUVY A. CUI  Chief Account	ENCOX untant	Amount:	1491,859.00 00-2023-05 1247-3311	

Chief Accountant



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	pplier: ALPHA QUALITY EXPRESS INC. P.O.					O. No. : <b>23-09-0590</b>		
Address :	ddress: Unit D 206, 2nd Floor, City Golf, Julia Vargas Ave, Ugong, Pasig City Date			ate: 09/11/2023				
~~~				A Landa Company	Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnich thic offi	oo the following articles	subject to the terms and	conditions of	oM C		
	Please Iu	mish this one	the following articles	subject to the terms and	conditions co	ontained nerein:		
Place of Delivery: Central Supply Office Delivery Term: Please refer to T				ease refer to Ter	erms of Reference			
Date of Del	ivery :				Payment Term: within 45 days upon completion of delivery			
ITEM			V			UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
			5) Chess Clock - DGT No.  * Digital chess clock  * Size 7.5" long, 4" wid  * Batteries included  * FIDE approved  10 pcs. x P3,465.00 =  6) Dart Board - CHAMPIC  * Original Bristle Diamo  * 18 inch Professional  25 pcs. x P2,390.00 =	= P34,650.00 ON DIAMOND WIRE ond Wire Dartboard				
			7) Dart Pins - ROBSON F * Tournament quality d * Pack of 3	RAVENNA BRASS lart pins (brass)	pare v se garred Li i 60 harris grothe se			
			100 packs x P580.00  8) Dart Scoreboard - ROB  * Official dart scoreboar  * Dimension: W-16" x B	BSON DAR SCOREBOARD	sin oz hat porzin dinga nggindi og pri Haria - ng	grand of others of the others of the others of the others of the other other others of the other other others of the other other other others of the other other others of the other other others of the other other other other others of the other		
		s egutet	20 pcs. x P475.00 = F	9,500.00				
Pasin City	Government	Employees Spo	lap time are display * Up to 100 measurem	lay ours in 1/100seconds	rate rows ry and they			
rasig Oity	Government							
Control No.	4834		ing trapodent onestation	nt 1/m 1 16 2000 1	P 11 10 12 12 12	GRAND TOTAL :	Php 496,859.00	
		orde Four Hu	ndred Ninetu-sir Thousar	ıd Eight Hundred Fifty-nin		The second second	i iip voojootioo	
In c	ase of the faday of delay	ailure to make r shall be impos	the full delivery within the tised as provided for by the,  CALAPI  Tame of Supplier)  1,20,23	ime specified above, a penal 2016 IRR of RA 9184.	Ity of one tenti		4. SOTTO	
Requisition	ELV	e/Dept.:    Property   Property		Funds Available :  JUVY A. QUE  Chief Account		Amount:	496,859.00 0-2023-05 47-3311	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	oplier: ALPHA QUALITY EXPRESS INC. P.O. I					D. No. : 23-09-0590		
Address :				Oate :09	9/11/2023			
					Mode of Procurement: 5	MALL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offic	ce the following articles subject	ct to the terms and condition	ons contained herein:			
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Date of Del		entral Supply C	JTTICE	Delivery Term: Please refer Payment Term: within 45 day		erv		
ITEM		i	16.	6 1	UNIT			
NO.	UNIT	QTY	DESCRI	COST	AMOUNT			
			can be recalled  * Year, month, date, hour, mindisplayed  * Lithium battery CR2032 or extended to the control of the control o		o escalation es 2 cap - escala 2 3 cap escalation 2 cap escalation			
		en lagas Sumpa	10 pcs. x P3,280.00 = P32,8	300.00	n Safe by Git			
		unit, si Nahiberjul	10) Whistle - SUPER K DOLPH * Pea-less whistle with adjust	IIN WHISTLE	C. Deliver Tool Paymon Too			
		Signa ed	* Made with polycarbonate pla * Strong immediate sound with	Ji - JaWamai Jili Ji - JaWamai Jili				
			to the protein of the last of					
			11) Electronic Starter Gun - JEX * Track and field starting pistor * Weight: 700g	12. Description 14. Pull Dost 15. Aurount 15				
		saje je tsasar	1 pc. x P8,999.00 = P8,999. 12) Measuring Tape - WADFOV * 100M x 12.5mm fiberglass	le is in projection of	arta yneros - au Iggus bos O'l			
	18 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Project American		esame at	GRAND TOTAL = P496,859	ny haranjang ayi ya ada a a a 9.00	NORTH HERSTNINGS			
			SEE ATTACHED TERMS OF R	REFERENCE	de North et			
		ovi) gedim	*Purchase Order shall cover all Quotation, Terms of Reference/ Bulletin/s if any.		Bid Andrews			
P : 0			to Foot 2022 for the use of Human Be	poseures Davidspment Office				
Pasig City	Governmen	HILL STS N						
			ecur unav opgo é kontent, i					
G . 111	4004		Neme of Membershall in 1990 at	wasted of the rest	GRAND TOTAL	: Php 496,859.00		
Control No.		- J- Fam III	ndred Ninety-six Thousand Eigl	ht Hundrad Eifty ning Dagog	and the second s	. Filp 430,000.00		
In c for every o	ase of the f day of delay	ailure to make y shall be impos	the full delivery within the time sp sed as provided for by the, 2016 I	ecified above, a penalty of one RR of RA 9184.	e tenth (1/10) of one (1) p			
Conforme	hought is	AIZA NICOLE	Z.	s a lopy of the of long and	VICTOR MA REGIS			
		re over printed n	name of Supplier)		City May	or		
Requisition	ning Offic	e/Dept.:	✓ Fun	ids Available :	Amount:	100-2023-05		
		TRA R. FLOR	1	JUVY A. CUENCO	OBR No. :	100- 2023-65		
	(Aut	thorized Officia	น)	Chief Accountant		0241 7711 Page		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address		D 206, 2nd Floor, City Golf, Julia Vargas Ave, Ugong, Pasig City				P.O. No. : 23-09-0590  Date : 09/11/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		rnish this offic	ce the following articles so	ubject to the terms and	e sommer dank	PO No.	- WALGE I TOOONEWEN	
Place of De		entral Supply C	Office	Delivery Term : P				
ITEM	invery.			ayment remi. w	vicilii 45 days upon	UNIT		
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT	
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Pasig Cit	v Government	Employees Spor	ts Fest 2023 for the use of Huma	an Resource Development C				
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				ally authorized faction if		copirac. P		
Control No		1 2 11	J. J.Ni. J. si. Theread	l Field Househard Fifty wi	TOTAL STREET	RAND TOTAL:	Php 496,859.00	
			ndred Ninety-six Thousand the full delivery within the tim			(1/10) of one (1) perce	ent	
for every	day of delay	shall be impos	sed as provided for by the, 20	016 IRR of RA 9184.	any or one terms	(11 to) of one (1) peroc		
			ed to ortanio si		A CT A	truly yours,	_	
Conform	ie: =0.000		√ú		VICTO	OR MA REGIS N (Authorized Office		
		AIZA MICOLE	anne of Supplier)			City Mayor	<i>( ( ( ( ( ( ( ( ( (</i>	
	(Signation	Sept.	0,2023			Only Mayor		
		Da	te					
Dearth	oning Offi-	o/Dont :	y e	Funds Available :	0	4	ii.	
Kequisino	oning Offic	reference		Tarias rivanable.		Amount:	494,859.66	
	ELV	IRA R. FLOR	RES	JUVY A. CUE		OBR No. : 160	- 2023 - 05	
		horized Officia	ver:	Chief Accou	ıntant		47 - 3311 Page - 4	