



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ALPHA QUALITY EXPRESS INC.</u>	P.O. No. : <u>23-09-0590</u>
Address : <u>Unit D 206, 2nd Floor, City Golf, Julia Vargas Ave, Ugong, Pasig City</u>	Date : <u>09/11/2023</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>Please refer to Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Sports Fest 2023 Sports Materials 1) Basketball Ball - MOLTEN B764500 * FIBA Approved premium composite leather * Nylon wound butyl bladder * Size 7 (29.5 inches) * Indoor-outdoor 30 pcs. x P3,298.00 = P98,9400.00 2) Volleyball BALL - MIKASA V300W * FIBV Approved * Polyurethane leather * 65-67 cm in circumference; weight 260-280 gms * Composite dimpled cover 30 pcs. x P5,195.00 = P155,850.00 3) Shuttlecock - RSL TOURNEY NO. 1 * BWF approved * Made of "A" grade feather * Color: White * Usage: Tournament * 12 pieces per tube 20 tubes x P1,199.00 = P23,980.00 4) Chess Board - EUREKA DELUXE CHESS SET * Eureka style, competition * Vinyl Chess mat with atleast 20x20 inch size * With 32 pcs. Chess set * One (1) Bag 10 sets x P595.00 = P5,950.00	496,859.00	496,859.00

Pasig City Government Employees Sports Fest 2023 for the use of Human Resource Development Office

Control No. **4834** **GRAND TOTAL : Php 496,859.00**

Total Amount in Words Four Hundred Ninety-six Thousand Eight Hundred Fifty-nine 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)
Sept. 19, 2023
Date

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

Requisitioning Office/Dept. :

ELVIRA R. FLORES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P496,859.00
 OBR No. : 100-2023-05
0247-3311



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			5) Chess Clock - DGT NORTH AMERICAN CHESS CLOCK * Digital chess clock * Size 7.5" long, 4" wide, 2" high * Batteries included * FIDE approved 10 pcs. x P3,465.00 = P34,650.00		
			6) Dart Board - CHAMPION DIAMOND WIRE * Original Bristle Diamond Wire Dartboard * 18 inch Professional 25 pcs. x P2,390.00 = P59,750.00		
			7) Dart Pins - ROBSON RAVENNA BRASS * Tournament quality dart pins (brass) * Pack of 3 100 packs x P580.00 = P58,000.00		
			8) Dart Scoreboard - ROBSON DAR SCOREBOARD * Official dart scoreboard * Dimension: W-16" x H-24" chalkboard 20 pcs. x P475.00 = P9,500.00		
			9) Stopwatch - ULTRAK 496 * Large three-row display * Measures up to 10 hours in 1/100seconds * Up to 100 split times and lap times * Accumulated elapsed time/lap time in progress, split time and lap time are displayed at the same time in separate rows * Up to 100 measurements can be stored in memory and they		

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			can be recalled * Year, month, date, hour, minutes and seconds can be displayed * Lithium battery CR2032 or equivalent * Water resistant 10 pcs. x P3,280.00 = P32,800.00 10) Whistle - SUPER K DOLPHIN WHISTLE * Pea-less whistle with adjustable lanyard * Made with polycarbonate plastic material * Strong immediate sound with thick and sharp high pitch 10 pcs. x P349.00 = P3,490.00 11) Electronic Starter Gun - JEX 700-2 * Track and field starting pistol * Weight: 700g 1 pc. x P8,999.00 = P8,999.00 12) Measuring Tape - WADFOW * 100M x 12.5mm fiberglass 5 pcs. x P990.00 = P4,950.00 GRAND TOTAL = P496,859.00 SEE ATTACHED TERMS OF REFERENCE *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.		
Pasig City Government Employees Sports Fest 2023 for the use of Human Resource Development Office					

Control No. **4834** GRAND TOTAL : **Php 496,859.00**



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

Requisitioning Office/Dept. :  ELVIRA R. FLORES (Authorized Official)	Funds Available :  JUVY A. CUENCOS Chief Accountant	Amount : <u>P496,859.00</u> OBR No. : <u>100-2023-05</u> <u>0247-3311</u>
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