

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: ANGLOW	EALTH ENTER	RPRISES					
	ddress: Sitio Cabcab, Purok Old, Boso-boso, San Jose, Antinolo City			P.O. No.:	22-10-2	10-2062		
					1 -	October 28 2022		
Gentlemen							curement:_SMALL VAL	UE PROCUREMENT
	riease	rurnish this	office the following articles	subject to the te	rms and condi	tions contain	ed herein:	
Place of D	Pelivery: C	Central Suppl						
Date of D	elivery :_		,		Delivery Term	n : 20 Calenda	ar Days	
ITEM					Tayment Telli	II : Within 45 d	ays upon completion	on of delivery
NO.	UNIT	QTY	And the second s	SCRIPTION			UNIT COST	AMOUNT
	UNIT	1	Portable Generator, HONDA Diesel generator Tank Capacity: 25 ltrs. Rated Voltage: 220V/60Hz Max Output: 3300W Rated Output: 6000W Starting System: Manual + I Engine Power: 7HP Max. power: 7.5 Kw KVA Energy Series with Electric Start With handle with Wheels High Quality Heavy Duty				42,900.00	42,900.00
Control No.	3917				***************************************	SUBTO	OTAL ·	Php 42,900.00
Total Amo	unt in Wo	rds Forty-	two Thousand Nine Hundred	Pesos Onlu				
In ca	ase of the fa day of delay	ilure to make	e the full delivery within the time osed as provided for by the, 20	specified above, a	penalty of one te		ne (1) percent	
COILOI III		PEN	BUMBOR		VI	CTOR MA.	REGIS N. SC	тто
	(Signat	7	ted name of Supplier) 12 12 12 12 12 12 12 1			(Auth	orized Official) y Mayor	
Requisition		DRIGO M.			le : VY A. CUENC Chief Accountan		Amount : OBR No. :	Dan 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES									
Address: Sitio Cabcab, Purok Old, Boso-hoso, San, Jose, Antipolo City					P.O. No.: 22-10-2062 October 20 2022				
Date.					Date:	Procurement: SMALL VALUE PROCUREMENT			
Gentlemer								UE PROCUREMENT	
	Please t	furnish this	office the following articles	subject to the te	rms and condition	ons containe	ed herein:		
Place of F									
Place of Delivery : Central Supply Office Date of Delivery :					Delivery Term : 20 Calendar Days Payment Term : within 45 days upon completion of delivery				
ITEM					Payment Term	: within 45 da	ys upon completion	on of delivery	
NO.	UNIT	QTY	DEG	CDIDTION			UNIT		
•	DESCRIPTION						COST	AMOUNT	
2	PC/S	1	Jack Hammer, MAKITA blows per minute: 900 BPM rated Input Power: 1,750W Impact Energy (ft.lbs): 53.9 Power Type: Corded Impact Energy (Joules): 72.6 Bit Type: 1-1/8" Hex tool holder: 30mm internal h AMPS: 15 Noise Level: 106 dB Vibration (m/s2): 13 m/s2 Cord Length: 16.4' Overall Lenght: 33-1/4" Net Weight: 69.1 lbs. Breaker/Demo Class: 70 uncertainty k: 2m/s2 Impact Rate at Rated Speed	8 J exagon			94,700.00	94,700.00	
3	PC	1	Demolition Chipping hammer with bit, MAKITA Rated Input Power: 1,025W Inpact Energy: 6, 8 J Blow per Minutes: 2,900bpm Width: 240mm Overall Lenght: 428mm (16-7/8") Height: 110mm Net Weight: 5.5kg (12.1 lbs) Bit Holder: 17mm HEX Power Supply Cord: 5m (16.4ft.)				16,900.00	16,900.00	
Control No	. 3917					SUBTO	TAI · E	Php 154,500.00	
Total Amo	ount in Wo	rds One F	lundred Fifty-four Thousand	Fine Hundred Dec	os Onlu				
In c	ase of the fa	ailure to mak	e the full delivery within the time cosed as provided for by the, 20	specified above	nenalty of one ten	th (1/10) of o	ne (1) percent		
					Very truly yours,				
Conform	e:		2()						
	1	OREN/	SAMBOA		1/1/0	TOD 1/4	DEOLO N. OC		
_			ted name of Supplier)	VICTOR MA. REGIS N. SOTTO (Authorized Official)					
	1-0		ate				/ Mayor		
Requisitioning Office/Dept/: Funds Available :									
	_	1	(
							Amount:		
RODRIGO M. DE DIOS					IVY A. CUENCO		OBR No. :		
		thorized Off			Chief Accountant		02.0.,		
		\ "		1			L	Page - 2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES						P.O. No.: 22-10-2062				
Address: Sitio Cabcab, Purok Old, Boso-boso, San Jose, Antipolo City Date:						Date:	October 28 2022			
				Mode of Procurement: SMALL VALUE PROCUREMENT						
Gentlemer		urnish this o	office the following articles subjec	t to the te	rms and condit	ions conta	ned herein:			
Place of Delivery : Central Supply Office Date of Delivery :					Delivery Term: 20 Calendar Days Payment Term: within 45 days upon completion of delivery					
ITEM					UNIT					
NO.	UNIT	QTY	DESCRIP	DESCRIPTION				AMOUNT		
4	SETS	5	Scaffoldings, GENERIC Scaffolding H Frame Formwork Construction GI steel Scaffolding 1.7x1.2 meters 1.8x1.2 meters 2.4x1.2 meters ************************************				12,000.00	60,000.00		
for the us	se in demolition	of illegal struct	ures for the use of Action Line							
Control N	Jo. 3917				GRAND TOTAL : Php 214,500					
Total An	nount in W	ords Two F		undred Pes						
In for ever	case of the f ry day of dela	ailure to mak	e the full delivery within the time specifoosed as provided for by the, 2016 IRF	ied above.	a penalty of one t	tenth (1/10)	of one (1) percent			
Conforme: LOREN CALVISOR (Signature over printed name of Supplier) Date					VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor					
Requisiti		e/Dept.:	DE DIOS	ds Availa J	ble : UVY A. CUENC Chief Accounta	GO 0/	Amount :	> 214, 800., 100.20.20.10 2206-1813.14(Page-3		
		V								