

Supplier	the state of the s					P.O. No.:	23-05-0184			
Address	: Sitio Cabo	Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City					08 May 2023			
					Mode of Pro			ocurement: SMALL VALUE PROCUREMENT		
Gentlemen			which there is the Arest cut-	11.04.74.06	and the same of th	1.0709	10			
	Please	furnish this o	office the following articles su	bject to the ter	ms and conditi	ons containe	d herein:			
Place of D	elivery :	Pasig City Spo	orts Center	anii oo	Delivery Tern	n : 7 Calendar	davs			
Date of D				rai neb			ys upon completi	on of delivery		
ITEM				15 1/			UNIT			
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT		
1	PCS	38 /	Tarpaulin backdrop (7x9ft), NO	BRAND	Marianta and and and and and and and and and an	THE PROPERTY	870.00	33,060.00		
			A. AFTER CARE			umu "Ar Jb	M 3			
			Tarpaulin Quantity - 1 po Size 7x9ft (12gsm) (Glo	cs ssy White, Full (Color)	o democrate fair				
Approximation of the property		ter to	B. KABATAAN KONTRA DRO			en and ellipse				
No.			Tarpaulin Quantity - 2 po	cs						
a. or or manual states			size 7x9ft (12gsm) (Glo	ssy White, Full (Color)	menell transfer	. 9 . 0			
17.0			C. IDADAIT Celebration			may ultim	AT LET			
- Berthalt week of			Tarpaulin Quantity- 35 size 7x9ft (12gsm) (Glos		olor)	ni i nga ta	of the second			
			ાં, કાળાં, જાજે ક	Orally the ent	h Yesawadaaş	m ta sul s	W 11			
2	PCS	3 /	D. STRENGTHENING FAMILY	'RELATIONSHI	P (TRAINIG),	enh - Aprila i	870.00	2,610.00		
10 mm		Mus.	NO BRAND TarpaulinQuantity 3 pcs	ententenese.		no - Leo El				
accomplete in		1601 May	size 7x9ft (12gsm) (Glossy W	hite, Full Color)		cam maen	A CL			
3	PCS	2	E. LIVELIHOOD PROGRAM T	RAINING FOR F	AMILY (wives	ga para ar ar	870.00	1,740.00		
		,0 2	and children) of (PDL)-(TRAINING), NO BRAND				tu tir	/		
		0,	Tarpaulin Quantity - 2 pcs size 7x9ft (12gsm) (Glossy W	/hite, Full Color)		TO SHIP TO	S PA			
The state of the s		195		and as a second		1 10 10 10 10 10 10 10 10 10 10 10 10 10				
The state of the s										
						Transport had				
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A Paris						e ngari	ry regardinate			
e to Call (gr.), and			grafia de antropa de la composición de			in teath	- The state of the			
n distribution		norte	undrast or the car							
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		-11	Dimoddol austum Subsuccio	are contracti	ns tráith á na	nines combin	UE IN IOC	DI 07 440 00		
Control N	lo. 4399		compet and to pegitian a	und no final as U	dineo, bulbiva	SUBI	OTAL :	Php 37,410.00		
Total An	nount in V	Words Thirt	y-seven Thousand Four Hundre	ed Ten Pesos Or	nly.		***			
In	case of the	e failure to mal	ke the full delivery within the time	e specified abov	e, a penalty of on	e tenth (1/10)	of one (1) percent			
ior ever	ry day or de	elay shall be ili	posed as provided for by the, 20		J coden ""					
			(AT4)		Very tr	uly yours,		,		
Conform	me:	M. an	ISTIME NOSE FORTI	a (=) A	rinnes permen sur ridufunter n	Take browning				
	in a life and	TOIL: UIL	ISINE WE TOWN							
		ANGELIT	A P. LOPEZ		<u>kuna ul</u> effe lm		REGIS N. S			
	(Sig		nted name of Supplier)				horized Official	.)		
			(15,10 13 Date			(BILLY NO PC	ity Mayor			
		L	nue					-		
Pogniciti	ioning Off	fice/Dept. :		Funds Avail	able/	,				
Requisiti	ioning On	nce, Dept		Turido rivan	Mrsa)				
		lnl_{-}			You	0/	Amount @	270, 296, -		
		UKOW	veuon	,	JUVY A. CUEN		OBR No. :	100-2023-09		
		NAIDA O. C	Contract of the Contract of th	Chief Accountant			O	014-7611-839		
	(Autiflorized O	minimus (minimus)		* 0	0701		Page - 1		
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					other S	150 35	b			
					Training	le 45	M. C.			
					1100 LMP	were the				



	Address: Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City Date:					771	To.: 23-05-0184 08 May 2023 Procurement: SMALL VALUE PROCUREMENT		
Gentlemen		urnish this o	ffice the following articles sub	oject to the ter	ms and conditions	s containe	ed herein:		
Place of D Date of D		asig City Spo	rts Center	dan a	Delivery Term : Payment Term :			tion of delivery	
ITEM NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT	
4	PCS		Tarpaulin (7x9), NO BRAND A. CAMPUS TOUR for KIDS Tarpaulin Backdrop- Qaunti Size 7x9ft (12gsm) (Gloss B. BARKADA KONTRA DROCHIGH SCHOOL Back drop Quantity 10 pcs Size 7x9ft (12gsm) (Glossy) C. NATIONAL WORKSHOP for DRUGS Tarpaulin Background- Quantize 7x9ft (12gsm) (Glossy) Pledge of Commitment Quantize 7x9ft (12gsm) (Glossy) D. HOME OWNERS ANTI-DET Tarpaulin Quantity 5 pcsize 7x9ft (12gsm) (Glossy) Pledge of Commitment Quantize 7x9ft (12gsm) (Glossy) E. DRUG FREE WORKPLACI Tarpaulin Quantity 4 pcsize 7x9ft (12gsm) (Glossy) F. INTERNATIONAL DAY AGATRAFFICKING (IDADAIT)	sy White, Full C GA SEMINAR for S White, Full Color COLLEGE S antity 1 pc sy White, Full C auantity 1 pc sy White, Full C casy White, Full C RUG SYMPOSI cs sy White, Full C Quantity 5 pcs sy White, Full C E SEMINAR pcs ssy White, Full C AINST DRUG A	or SECONDARY/ SE or) TUDENTS LEADER olor) Color) UM rolor) olo)	RS on	870.00	38,280.00	
Control N	o. 4399	31 1					TOTAL :	Php 75,690.00	
		Jords Seven	ty-five Thousand Six Hundred I	Ninety Pesos C	Inly.		101/121	1 110 1 0,000 100	
ln	case of the y day of del ne :	failure to make ay shall be im Non: Cr ANGELIT Mature over prin	Le the full delivery within the time posed as provided for by the, 20° with the same of Supplier) 125, 10, 13 13	specified above	e, a penalty of one to 184. Very truly	yours, CTOR M (Au		вотто	
Requisiti	oning Office	ce/Dept.:	CUON ONCEPCION Social)	Funds Availa	JUVY A. CUENCO Chief Accountant		Amount Am	270, 296 100. 2022- 03- 1014 7611- 1139 Page - 2	



		EALTH ENTERN hb, Purok Boso-l	PRISES Doso, Barangay San Jose, Antipolo City	. (** 100 (**) ** (**)	no en	P.O. No.: Date: Mode of Pro	: 23-05-0184 08 May 2023 rocurement: SMALL VALUE PROCUREMENT		
Gentlemen:		urnish this o	office the following articles subject	t to the term	s and cond	itions contair	ned herein:		
Place of De		asig City Spo	orts Center			rm : 7 Calend	ar days days upon comple	tion of delivery	
ITEM			16	38V			UNIT		
NO.	UNIT	QTY	DESCRIE	PTION			COST	AMOUNT	
			Tarpaulin Quantity 5 pcs size 7x9ft (12gsm) (Glossy W G. CELEBATION on DRUG MONT Tarpaulin Backdrop Quantit Size 7X9ft (12gsm) (Glossy	TH (DAPC W	EEK)				
5	PCS	2	Tarpaulin (6x5ft), NO BRAND A. CONFERENCE WITH THE AN' Backdrop Quantity1 pc Size 6x5ft (12gsm) (Glossy W Pledge of Commitment Quantity Size 6x5ft (12gsm) (Glossy W	/hite, Full Col y 1 pc	or)	Constituted by the constitute of the constitute	410.00	820.00	
6	PCS	5	B. LIVELIHOOD PROGRAM SKILLS Making) (TRAINING), NO BRAND TarpaulinQuantity 5 pcs size 6x5ft (12gsm) (Glossy White,		(Soap	Swind Swind	410.00	2,050.00	
7	PCS	1 sold sold sold sold sold sold sold sold	C. PERSONALITY DEVELOPMENT BRAND Tarpaulin Backdrop Quantity 1 size 6x5ft (12gsm) (Glossy White,	1pc , Full Color)			410.00	410.00	
Control No	o. 4399		VICE TO SERVICE THE SERVICE OF THE S		TORONO PER TIN	SUI	BTOTAL:	Php 78,970.00	
		Tordo Carros	ity-eight Thousand Nine Hundred S	Emantu Dacoo	Only		23 3 12 15 15 15 15 1		
ln e	case of the day of del	failure to ma ay shall be in h! CML ANGELIT nature over pri	ke the full delivery within the time spen aposed as provided for by the, 2016 IF THE NOTE + STALE TAP. LOPEZ Inted name of Supplier) 1 25, 2013 Date	ecified above, RR of RA 918	a penalty of o	victor i	MA REGIS N.: uthorized Official	SOTTO	
Requisitio	ZEN	ce/Dept.:	ULLUN ONCEPCION		ole : JVY A. QUE Chief Accoun		Amount of OBR No. :	270, 296 100-2023-09. 100-2011-A39 Page-3	



	: ANGLOWE : Sitio Cabcal		PRISES poso, Barangay San Jose, Antipolo City	STREET,	P.O. No. : Date :	23-05-0 ° 08 May 20	023	
				ur er er e - stud	Mode of Proc	curement:SMALL VA	LUE PROCUREMENT	
Gentlemen		urnish this o	office the following articles subject to the t	erms and conditio	ns containe	ed herein:		
Place of D Date of D	Oelivery : P	asig City Spo	orts Center	Delivery Term Payment Term		r days lays upon completi	on of delivery	
ITEM			76.90	-		UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
8	PCS	2 1000 1000	Tarpaulin (6x6ft) Backdrop, NO BRAND A. VALIDATION WORKSHOP on DRUG Pl Tarpaulin: Back drop Quantity3 pcs Size 6x6ft (12gsm) (Glossy White, Fu			495.00	990.00	
9	PCS	1 han en en en en egg.	TERORISMO Tarpaulin Backdrop Quantity 1 pc	A. KABATAAN KONTRA DROGA LABAN sa DROGA at ANTI-				
10	PCS	10	Tarpaulin (5x9ft) backdrop, NO BRAND A. COMMUNITY SERVICE TARPAULIN Backdrop Quantity5 pcs Size 5x9ft (12gsm) (Glossy White, Ful Pledge of Commitment Quantity 5 Size 5x9ft (12gsm) (Glossy White,Ful	VITY SERVICE JLIN p Quantity5 pcs Pft (12gsm) (Glossy White, Full Color) of Commitment Quantity 5pcs				
11	PCS	5	Tarpaulin Information Campaign, NO BRAND A. CELEBRATION of DRUG MONTH (DAF TARPAULIN Information Campaign Quantity5 p Size 6x8ft (12gsm) (Glossy White, Ful	PC WEEK)	ere emale en	660.00	3,300.00	
Control N	lo. 4399		te e rusia de la superior agua penuga aprovaça. 1 a Pacti in tha centrifical con el trapacion.	an seamethrone. The fight matter	SUB	TOTAL :	Php 89,940.00	
Total An	nount in W	ords Fight	y-nine Thousand Nine Hundred Forty Pesos	Only.				
In for ever	me:	ay shall be in A: CMS ANGELIT ature over pri	ke the full delivery within the time specified abordposed as provided for by the, 2016 IRR of RA TAP. LOPEZ Inted name of Supplier) 1 25 12023 Date	9184. Very tru	ly yours, /ICTOR M (Au	of one (1) percent A REGIS N. S thiorized Official City Mayor	отто	
Requisiti	ioning Offic ZEN	ce/Dept.: ADA O. Couthorized O	Funds Ava	JUVY A. CUENC Chief Accounta		Amount :	1 270, 296 100-2023-03 1014-7611-830	
							1 uSc - 9	



Supplier :	: ANGLOWEALTH ENTERPRISES				P.O.	P.O. No. : 23-05-0184			
Address	: Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City Da		Date: 08 May 2023						
					Mode	of Procureme	ent: SMALL VA	ALUE PROCUREMENT	
Gentlemen:				j.,04%	. वा _{ष्ट्र} संक्ष्याः च्यानाकः वय	- QF1 1			
	Please	urnish this o	ffice the following articles su	bject to the ter	ms and conditions co	ontained he	erein:		
Place of D	elivery: F	Pasig City Spo	orts Center		Delivery Term : 7 C	alendar dav	5		
Date of D		J - 7 - 1		d n ut	Payment Term : with			on of delivery	
ITEM				lin .		Ι	JNIT		
NO.	UNIT	QTY	DESC	CRIPTION			OST	AMOUNT	
12	Give away- Customized Lanyard, * CAMPUS TOUR for KIDS * BARKADA KONTRA DROGA * NATIONAL WORKSHOP with Print (Standard size), NO BRAND Round Neck 32cmX2cm (Full Color)					other (48.00	110,880.00	
13	PCS	60	Polo shirt (with colar,light blue), CONFERENCE with ANTI-DF With Print Full Color, Breakdo Materials)	RUG ADVOCAT		<i>D</i>	350.00	21,000.00	
14	PCS	183	T-shirt White,, YALEX CELEBRATION of DRUG MC With Print Full Color, Large si			5)	172.00	31,476.00	
15 For the us	PCS	200 AO Various Supp	Personalized Mug., NO BRAND STRENGTHENING FAMILY F with print Full Color (standard 8cm lapad) ***********************************	RELATIONSHIF I size) (325ml Pla uing Follows ***	ain White/ Print, 9.5cm		85.00	17,000.00	
Control No	o. 4399	2072	r zmra graf altronaturas a	- Internation de la c	GR	AND TOTA	AL:	Php 270,296.00	
		Jords True F		oo Hundred Nin	ety-six Pesos Only	Program &			
In	case of the y day of del	failure to make ay shall be im N: CMS ANGELIT Institute over prin	te the full delivery within the time posed as provided for by the, 20 THE NOSE FORTA A P. LOPEZ ated name of Supplier) 125, 26, 23 ate	e specified above 016 IRR of RA 9	e, a penalty of one tenth	OR MA RI (Authori		отто д	
Requisitio	oning Offi ZEN	ce/Dept.:	AXADI DICEPCION ficigl)	Funds Availa	JUVY A. QUENCO () Chief Accountant	-	Amount : () - - OBR No. : -) 270, 296 00- 2029, 09 00 4-76 1- 839 Page - 5	