



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City

P.O. No. : 23-05-0184
 Date : 08 May 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City Sports Center Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	38	Tarpaulin backdrop (7x9ft), NO BRAND A. AFTER CARE Tarpaulin -- Quantity - 1 pcs Size 7x9ft (12gsm) (Glossy White, Full Color) B. KABATAAN KONTRA DROGA LABAN KORAPSYON Tarpaulin -- Quantity - 2 pcs size 7x9ft (12gsm) (Glossy White, Full Color) C. IDADAIT Celebration Tarpaulin --- Quantity- 35 pcs size 7x9ft (12gsm) (Glossy White, Full Color)	870.00	33,060.00
2	PCS	3	D. STRENGTHENING FAMILY RELATIONSHIP (TRAINING), NO BRAND Tarpaulin ---Quantity --- 3 pcs size 7x9ft (12gsm) (Glossy White, Full Color)	870.00	2,610.00
3	PCS	2	E. LIVELIHOOD PROGRAM TRAINING FOR FAMILY (wives and children) of (PDL)-(TRAINING), NO BRAND Tarpaulin --- Quantity - 2 pcs size 7x9ft (12gsm) (Glossy White, Full Color)	870.00	1,740.00

Control No. **4399** SUBTOTAL : **Php 37,410.00**

Total Amount in Words *Thirty-seven Thousand Four Hundred Ten 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.

Conforme :
For: CRISTINE ROSE FORTALEZA
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
MAY 25, 2023
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : ZENAIDA O. CONCEPCION <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount <u>270,296.-</u> OBR No. : <u>100-2023-09</u> <u>0014-7611-839</u>
---	---	---

Adv. 83,540
 other 5 150 350
 training 6 400

Page - 1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City

P.O. No. : 23-05-0184
 Date : 08 May 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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


Place of Delivery : Pasig City Sports Center Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	44	Tarpaulin (7x9), NO BRAND A. CAMPUS TOUR for KIDS Tarpaulin Backdrop- Qauntity-- 12 pcs Size 7x9ft (12gsm) (Glossy White, Full Color) B. BARKADA KONTRA DROGA SEMINAR for SECONDARY/ SENIOR HIGH SCHOOL Back drop --- Quantity-- 10 pcs Size 7x9ft (12gsm) (Glossy White, Full Color) C. NATIONAL WORKSHOP for COLLEGE STUDENTS LEADERS on DRUGS Tarpaulin Background- Quantity-- 1 pc Size 7x9ft (12gsm) (Glossy White, Full Color) Pledge of Commitment-- Quantity --1 pc Size 7x9ft (12gsm) (Glossy White, Full Color) D. HOME OWNERS ANTI- DRUG SYMPOSIUM Tarpaulin ---Quantity -- 5 pcs size 7x9ft (12gsm) (Glossy White, Full Color) Pledge of Commitment - Quantity-- 5 pcs size 7x9ft (12gsm) (Glossy White, Full Colo) E. DRUG FREE WORKPLACE SEMINAR Tarpaulin --- Quantity -- 4 pcs size 7x9ft (12gsm) (Glossy White, Full Color) F. INTERNATIONAL DAY AGAINST DRUG ABUSE and ILLICIT TRAFFICKING (IDADAIT)	870.00	38,280.00


Control No. **4399** SUBTOTAL : **Php 75,690.00**


Total Amount in Words *Seventy-five Thousand Six Hundred Ninety 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.

Conforme : 
hon: CRUSINE ROSE FORTALEZA
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
MAY 25, 2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ZENAIDA O. CONCEPCION
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount ₱ 270,296.-
 OBR No. : 100-2023-03-
0014-7611-139



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
Address : Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City

P.O. No. : 23-05-0184
Date : 08 May 2023
Mode of Procurement: SMALL VALUE PROCUREMENT

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


Place of Delivery : Pasig City Sports Center Delivery Term : 7 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Tarpaulin --- Quantity-- 5 pcs size 7x9ft (12gsm) (Glossy White, Full Color) G. CELEBATION on DRUG MONTH (DAPC WEEK) Tarpaulin Backdrop --- Quantity --- 1 pc Size 7X9ft (12gsm) (Glossy White, Full Color)		
5	PCS	2	Tarpaulin (6x5ft), NO BRAND A. CONFERENCE WITH THE ANTI-DRUG ADVOCATES Backdrop -- Quantity---1 pc Size 6x5ft (12gsm) (Glossy White, Full Color) Pledge of Commitment -- Quantity-- 1 pc Size 6x5ft (12gsm) (Glossy White, Full Color)	410.00	820.00
6	PCS	5	B. LIVELIHOOD PROGRAM SKILLS TRAINING (Soap Making) (TRAINING), NO BRAND Tarpaulin ---Quantity --- 5 pcs size 6x5ft (12gsm) (Glossy White, Full Color)	410.00	2,050.00
7	PCS	1	C. PERSONALITY DEVELOPMENT (TRAINING), NO BRAND Tarpaulin Backdrop --- Quantity-- 1pc size 6x5ft (12gsm) (Glossy White, Full Color)	410.00	410.00

Control No. **4399** SUBTOTAL : **Php 78,970.00**

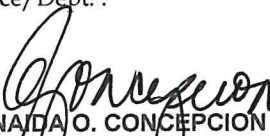

Total Amount in Words *Seventy-eight Thousand Nine Hundred Seventy Pesos Only.*

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.

Conforme : 
John: CRISTINE ROSE #801ALE 2A
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
MAY 25, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :  ZENAIDA O. CONCEPCION <i>(Authorized Official)</i>	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount <u>₱ 270,296.-</u> OBR No. : <u>100-2023-09.</u> <u>0014-7611-129</u>
--	--	--



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City

P.O. No. : 23-05-0184
 Date : 08 May 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City Sports Center Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	2	Tarpaulin (6x6ft) Backdrop, NO BRAND A. VALIDATION WORKSHOP on DRUG PERSONALITIES Tarpaulin: Back drop -- Quantity ---3 pcs Size 6x6ft (12gsm) (Glossy White, Full Color)	495.00	990.00
9	PCS	1	Tarpaulin (5x7ft) Backdrop, NO BRAND A. KABATAAN KONTRA DROGA LABAN sa DROGA at ANTI-TERORISMO Tarpaulin Backdrop -- Quantity --- 1 pc Size 5x7ft (12gsm) (Glossy White, Full Color)	480.00	480.00
10	PCS	10	Tarpaulin (5x9ft) backdrop, NO BRAND A. COMMUNITY SERVICE TARPAULIN Backdrop ----- Quantity ----5 pcs Size 5x9ft (12gsm) (Glossy White, Full Color) Pledge of Commitment --- Quantity--- 5pcs Size 5x9ft (12gsm) (Glossy White,Full Color)	620.00	6,200.00
11	PCS	5	Tarpaulin Information Campaign, NO BRAND A. CELEBRATION of DRUG MONTH (DAPC WEEK) TARPAULIN Information Campaign --- Quantity --5 pcs Size 6x8ft (12gsm) (Glossy White, Full Color)	660.00	3,300.00

Control No. 4399 SUBTOTAL : **Php 89,940.00**

Total Amount in Words Eighty-nine Thousand Nine Hundred Forty 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 : AN
hon: CRISTINE ROSE FORAVEZA
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
MAY 25, 2023
 Date

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

Requisitioning Office/Dept. : ZENADA O. CONCEPCION
 (Authorized Official)

Funds Available : JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 270,296.-
 OBR No. : 100-2023-03-
0014-7611-A39



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City

P.O. No. : 23-05-0184
 Date : 08 May 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City Sports Center Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PCS.	2,310	Give away- Customized Lanyard, * CAMPUS TOUR for KIDS * BARKADA KONTRA DROGA * NATIONAL WORKSHOP with Print (Standard size), NO BRAND Round Neck 32cmX2cm (Full Color)	48.00	110,880.00
13	PCS	60	Polo shirt (with colar, light blue), YALEX CONFERENCE with ANTI-DRUG ADVOCATES--- (Other Supplies) With Print Full Color, Breakdown Sizes: L- 45pcs, XL- 40pcs (Cotton Materials)	350.00	21,000.00
14	PCS	183	T-shirt White,, YALEX CELEBRATION of DRUG MONTH (DAPC WEEK)--- (Other Supplies) With Print Full Color, Large size (Cotton materials, Round Neck)	172.00	31,476.00
15	PCS	200	Personalized Mug,, NO BRAND STRENGTHENING FAMILY RELATIONSHIP --- (Training) with print Full Color (standard size) (325ml Plain White/ Print, 9.5cm taas 8cm lapad) ***** Nothing Follows *****	85.00	17,000.00

For the use of PCADAO Various Supplies, Training Expenses & Activities for the use of Anti Drug Abuse Council of Pasig

Control No. **4399** GRAND TOTAL : **Php 270,296.00**

Total Amount in Words Two Hundred Seventy Thousand Two Hundred Ninety-six 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.

Conforme :
Ms. CRISTINE ROSE FORTALEZA
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
MAY 25, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. : ZENaida O. CONCEPCION (Authorized Official)	Funds Available : JUVY A. GUENCO Chief Accountant	Amount : <u>270,296.-</u> OBR No. : <u>100-0029-09</u> <u>0014-7611-039</u>
--	--	---