



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : <u>23-06-0323</u>
Address : <u>Sitio Cabcab, Boso-boso, San Jose, Antipolo City</u>	Date : <u>23 June 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</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>Staggered Delivery - See Terms of Reference</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	40,216	LOT 1 - DIPLOMA HOLDER, MEDAL & RIBBON Diploma holder, ANGLOWEALTH ENTERPRISES Specification: Kinder, Gr. 6, Gr. 10, Gr. 12 and ALS Color: Royal Blue Front Cover: Umaagos ang Pag-asa Logo (Upper Part) - (Portrait) - 3 inches length, 2 inches height DepEd logo (Mid part) - 3 inches diameter Back Cover: 450 days - Araw ng Pasig Logo - 3 inches length, 2 inches height Print Color for logos: white Materials: Hard Bound board Thickness of Hard bound: 3mm Size: Fits A4 size of certification Length: 32 cm Width: 23 cm Portrait size for the picture (top inside) Landscape for the certificate (bottom inside). with plastic pocket inside for picture and Certificate	74.80	3,008,156.80

Control No. <u>4519</u>	SUBTOTAL : Php 3,008,156.80
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Total Amount in Words Three Million Eight Thousand One Hundred Fifty-six Pesos And 80/100 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.

Very truly yours,

Conforme : *[Signature]*
Cristine Rose Fortaleza
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
6/29/23
 Date

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

Requisitioning Office/Dept. : <u><i>[Signature]</i></u> ATTY. KATHLEEN MAE M. VILLAMIN (Authorized Official)	Funds Available : <u><i>[Signature]</i></u> JUVY A. QUENCO Chief Accountant	Amount : <u>P 5,821,123.40</u> OBR No. : <u>105-2023-03</u> <u>0057-3211</u>
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Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : <u>23-06-0323</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Gr.6 - 10,014 Gr. 10 - 12,243 Gr. 12 - 7,585 ALS - 740 Kinder - 9,634 TOTAL - 40,216		
2	PIECES	3,000	Gold Medals, ANGLOWEALTH ENTERPRISES Specifications: Size: 6cm diameter Front: DepEd Logo (embossed) Back: Pasig Logo embossed (Umaagos ang Pag-asa) At the center portion Lace color: Plain Navy Blue Lace size: 1 1/2 wide, 28 (inches) Long Lace Material: Polyester with white box	109.75	329,250.00

Control No. <u>4519</u>	SUBTOTAL : Php 3,337,406.80
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Total Amount in Words Three Million Three Hundred Thirty-seven Thousand Four Hundred Six Pesos And 80/100 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.

Very truly yours,

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

Conforme : Cristine Rose Fortaleza
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
6/29/23
Date

Requisitioning Office/Dept. : ATTY. KATHLEEN MAE M. VILLAMIN (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 5,821,623.40</u> OBR No. : <u>100-2023-03</u> <u>0057-3311</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : <u>23-06-0323</u>
Address : <u>Sitio Cabcab, Boso-boso, San Jose, Antipolo City</u>	Date : <u>23 June 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PIECES	3,500	Silver Medals, ANGLWEALTH ENTERPRISES Specification: Size: 6cm diameter Front: DepEd Logo (embossed) Back: Pasig Logo embossed (Umaagos ang Pag-asa) At the center portion Lace color: Plain Navy Blue Lace size: 1 1/2 wide, 28 (inches) Long Lace material: Polyester with white box	109.75	384,125.00
4	PIECES	4,000	Bronze Medals, ANGLWEALTH ENTERPRISES Specifications: Size: 6cm diameter Front: DepEd Logo (embossed) Back: Pasig Logo embossed (Umaagos ang Pag-asa) At the center portion Lace color: Plain Navy Blue Lace size: 1 1/2 wide, 28 (inches) Long Lace material: Polyester with white box	109.75	439,000.00


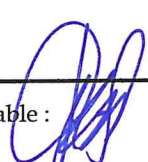
Control No. <u>4519</u>	SUBTOTAL : Php 4,160,531.80
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Total Amount in Words Four Million One Hundred Sixty Thousand Five Hundred Thirty-one Pesos And 80/100 Only.

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.

Very truly yours,

<p>Conforme : <u></u> ANGELITA P. LOPEZ <i>(Signature over printed name of Supplier)</i> <u>6/29/23</u> Date</p>	<p>VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : <u></u> ATTY. KATHLEEN MAE M. VILLAMIN <i>(Authorized Official)</i>	Funds Available : <u></u> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 5,421,623.40</u> OBR No. : <u>100-0023-05</u> <u>0057-3211</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : <u>23-06-0323</u>
Address : <u>Sitio Cabcab, Boso-boso, San Jose, Antipolo City</u>	Date : <u>23 June 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

Gentlemen:
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Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PIECES	1,572	Ribbon, ANGLWEALTH ENTERPRISES Specification: Length:: 5 inches Width: 1.5 inches Satin ribbon white round board on top Thickness of round board: 120 gsm w/ pins each ALS Graduates - 740 pcs. Ribbon color: Light Blue w/ white print PARENT - 740 pcs. Ribbon color: Navy blue with w/ white print VIP: 92 pcs Ribbon color: Light Green Ribbon w/ white print Supervisors: 20 EPSA: 2 Guest: 30 Implementers: 40	14.80	23,265.60
Sub Total :					4,183,797.40

Control No. <u>4519</u>	SUBTOTAL : Php 4,183,797.40
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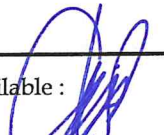
Total Amount in Words Four Million One Hundred Eighty-three Thousand Seven Hundred Ninety-seven Pesos And 40/100 Only.

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.

Very truly yours,

Conforme : for: 
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
6/29/23
 Date

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

Requisitioning Office/Dept :  ATTY. KATHLEEN MAE M. VILLAMIN (Authorized Official)	Funds Available :  JUVV A. CUENCO Chief Accountant	Amount : <u>₱ 5,021,623.40</u> OBR No. : <u>100-2023-03</u> <u>0057-3311</u>
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Agency Name

Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : <u>23-06-0323</u>
Address : <u>Sitio Cabcab, Boso-boso, San Jose, Antipolo City</u>	Date : <u>23 June 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	LOTS	39	Decor of flowers STAGE DECOR Specs: Assorted Fresh Flowers arrangement for 39 various schools/ graduation venues Flowers: 12 doz - Malaysian mums 5 doz - Anthurium Red 10 doz - Astromerta 20 pcs - Sunflower 5 bunches - Aster flower (white) 20 bunches Rosa 15 Banahaw 20 bundle Lemon Grass 1 box floral Foam	11,950.00	466,050.00
Sub Total :					1,357,080.00
9	SETS	740	LOT 4 - TOGA, TARPAULIN & CHAIR toga, ANGLWEALTH ENTERPRISES For ALS 1 set White Cap and Graduation Toga: 740pcs. Adult size (Large) Packaging: Each set individually packed in transparent plastic	99.00	73,260.00
Control No. 4519				SUBTOTAL :	Php 5,614,137.40

Total Amount in Words Five Million Six Hundred Fourteen Thousand One Hundred Thirty-seven Pesos And 40/100 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.

Very truly yours,

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

Conforme : ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
Date: 6/29/23

Requisitioning Office/Dept : ATTY. KATHLEEN MAE M. VILLAMIN (Authorized Official)	Funds Available : JUVY A. GUENCO Chief Accountant	Amount : <u>₱5,921,623.40</u> OBR No. : <u>006-2023-03</u> <u>0057-3311</u>
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Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : <u>23-06-0323</u>
Address : <u>Sitio Cabcab, Boso-boso, San Jose, Antipolo City</u>	Date : <u>23 June 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>Staggered Delivery - See Terms of Reference</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PIECES	39	Tarpaulin, ANGLOWEALTH ENTERPRISES Size: 8' x 12' (Feet) w/ layout designs provided by the schools Delivery: OGS warehouse	2,380.00	92,820.00
11	PIECES	3,295	Chairs, URATEX Chairs for Graduation (Rentals) Monoblock Chairs with white cloth full cover Rentals per day Note: Purchase Order shall cover all items found in the attached Terms of Reference.	34.80	114,666.00
Sub Total :					280,746.00

***** Nothing Follows *****

For the use of Education Unit - Graduation Supplies - SDO PASIG CITY SY-2022-2023.

Control No. <u>4519</u>	GRAND TOTAL : Php 5,821,623.40
Total Amount in Words <u>Five Million Eight Hundred Twenty-one Thousand Six Hundred Twenty-three Pesos And 40/100 Only.</u>	

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.

Very truly yours,

<p>for: ANGELITA P. LOPEZ (Signature over printed name of Supplier) <u>6/29/23</u> Date</p>	<p>VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept : ATTY. KATHLEEN MAE M. VILLAMIN (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 5,821,623.40</u> OBR No. : <u>106-2023-03</u> <u>005-7-3311</u>
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