

## CITY GOVERNMENT OF PASIG

Supplier :	ANGLO	OWEALTH EN	NTERPRISES	10		P.O. No. :	2	3-06-0.	323
* *				d as follows:	nariziin	Date:	gds mini2	3 June	2023
Address .	Sillo Cal	icab, boso-boso	, Sall Jose, Allupolo Oity			Mode of P	rocurement	: PUBLIC BIDI	DING
Gentlemen:			tile supplier.	वार्य वर्पणंडिक ज	amen -	SES IDDA	reliques	-5	
	Please f	urnish this offi	ce the following articles sub	oject to the terms	s and c	onditions o	ontained l	nerein:	
Place of Del	livery :	Central Supply	y Office		Deliv	ery Term :	Staggere	d Delivery -	See Terms of Reference
Date of Deli	ivery :	ch veach -	l number fone series for ea	seria	Paym	ent Term :	within 45	days upon	completion of delivery
ITEM			th	fnom			UN	Т	
NO.	UNIT	QTY	DESC	RIPTION			COS		AMOUNT
			LOT 1 - DIPLOMA HOLD	DED MEDAL & I	PIRRO	RESTROS - 8	P.R. Nat	4,	
1	PIECES	40,216	Diploma holder, ANGLO	WEALTH ENTE	ERPRIS	SES 10 915	Pate - d	74.80	3,008,156.80
		dpuon	Specification:						
			Kinder, Gr. 6, Gr. 10, Gr	r. 12 and ALS					
and the state of t		ery, if not						-7	
al deliverence play		pplier.	Front Cover:	) days arter the	( ) navs				
		ant. shall be paid	Front Cover: Umaagos ang Pag-asa	Logo (Upper Par	rt) - (Po	ortrait)			
		the Supply	- 3 mones length, 2 mon	hes height	nber of				
		1044	- 3 inches diameter						
of the Windows			(i.e. box, bottle, etc.).					.11.	
			Back Cover: 450 days - Araw ng Pas - 3 inches length, 2 inch	sig Logo					
			- 3 inches length, 2 inch	es height					
and the state of t			Print Color for logos: w				200 11110		
		ficial of the	1 1 1 1 1 1 1 1 1						
the department of		213 19 1201	Materials: Hard Bound b	board				9	
		avitus							
To the second se		horized		tification (1) Vol be					
- participation		the contract,	Length: 32 cm			ative to sig			
			Width: 23 cm Portrait size for the pictu	ure (top inside)					
			Landscape for the certif	icate (bottom ins	side).		terripino		
- Annual Control		e DV upon	with plastic pocket inside			icate			
and the second			pperty Division for their file				Duplicate		
		evil bettin	propriate action, to be suit				Triplicate		
to make the property of the control									
to desire and formation of the state of the									
		cate the	o the Sanggunian shall ind				en to eas	oca OUT 12	
		ved the	ne local Sangguniang appro	T UNDER WINCH BY	SOUNDY!	i noutriors	Shounds	TIDG.	
Control No	4519		The region matter out and		OUT TOWN	. (monor	SUB	TOTAL:	Php 3,008,156.80
Total Amo	ount in W	Three N	Aillion Eight Thousand One H	Hundred Fifty-six	Pesos F	And 80/100	Only.	D, "Th	
In c	ase of the	failure to make	the full delivery within the time	specified above.	a penalt	v of one ten	th (1/10)	016	
of one (1	) percent f	or every day of	delay shall be imposed.	on Law <sup>a</sup> . (Section	olterild	MA" SS RW	erwise kno		
	ll entitle					Delino ei Delino			
			nods or service delivered. The	ymencior any go v mesent within		a lieus vas	Very truly	yours,	
		1	the duration of the cont.					The	
Conforme		ton:	1410			VIC	JUR IVIA	A REGIS thorized C	N. SOTTO
Contornic		ANGELITA	Unda I citalora				15 1 3/10/51/10/04	City Mayo	
	(Signat		name of Supplier)				,	only iviaye	21
V	(3	6/20				-			
		Da	te <sup>*</sup>			11			
			Т		/				,
Requisitio	ning Offi	ce/Dept.:		Funds Availab	le :				
1		Xoffam	un	(	1	9	1		DE COLL TO IN
	ATTY	ATHLEEN MAE	M. VILLAMIN			ENCO	The second	mount: 3 3R No.: .	106-50005 V3
		(Authorized Of	fficial)	Cnief	Accoun	niunt		DIX INO. ;	0067 - 2211
		(2 INHIVITACH U)	, com,						Page - 1



### CITY GOVERNMENT OF PASIG

Supplier :	ANGL	OWEALTH EN	ITERPRISES			P.O. No.:	2	3-06-03	23
			San Jose, Antipolo City	ed as follows:	dailei	Date:	sdz. mm/2	3 June	2023
Address .	. <u>John Ca</u>	ocab, boso-boso,	dan dose, Antipolo dity	.1	191 e	Mode of Pr	rocurement	: PUBLIC BIDE	DING
Gentlemen:			neindans aun	ाट बात्यं वर्ययाच्डेड ज	11011	ees ibbAi	eliquel	-3	
Gertueriteri.	Please f	furnish this offi	ce the following articles sub	eject to the terms	and c	onditions o	ontained l	nerein:	
Place of De	livery :	Central Supply	/ Office		Deliv	ery Term :	Staggered	d Delivery -	See Terms of Reference
Date of Del	•		i number (one series for ea			-300			completion of delivery
		T		nom			UNI		
ITEM NO.	UNIT	QTY	DESC	RIPTION			COS		AMOUNT
						dsattop - s	P.R. No/	4.	
		in African control	Gr. 10 - 12,243					5.	
			740					.6.	
		note and deposit	Kinder - 9,634					.7	
	anno de la constanta de la con	ery, it not	101AL - 40,210	place of delivery					
2	PIECES	3,000	Gold Medals, ANGLOW	EALTH ENTERPR	RISES	Zarm - de		109.75	329,250.00
		onne. s shall be paid.	Specifications: Size: 6cm diameter					9.	
		the Supply		hossed)				.01	
1		Ardding are	Back: Pasig Logo emb	ossed (Umaagos	ang F	Pag-asa)			
		0.000	At the center por	rtion of the suppoint				11.	
		mater of Districts	Lace color: Plain Navy E	ods to be ordered		- quantity		12.	
		) reary (tomorrow)	l ace size: 1 1/2 wide 2	o (inches) Long				1	
			Lace Material: Polyeste	k'sanddns am re i					
		or production and the						Y Y	
		ficial of the	the authorized approving of					.01	
		model of the second	in a company to the college					71	
		CUDV8,	oved by the Local Chief Exe ar/contractor of his duly aut			d deda - e	Captara	81	
		nonzed	the terms and conditions of				represen		
		33501100.010	o chopio ios phe chi os she						
			ted as follows:					B. Its	
		nagu VCI si	goods and attacement to c				Orlyinal		
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(A) and all services			operty Division for their file						
		mitted five	ipropriate action, to be sub				Triplicate	We find the second	
) and the			.09					1	
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in the second se		cate tine	o the Sanggunian shall Inc				ameleum		
		ived the	re local Sangguniang appro	oer under wnich tr		TEREIDEDIT	Art - Art	HDE:	
Control No	. 4519		nomed menos courses hereor			. 4 112000	SUB	TOTAL:	Php 3,337,406.80
Total Am	ount in V	Vords Three M	Million Three Hundred Thirty-	-seven Thousand Fo	our Hi	undred Six	Pesos And	80/100 On	ly.
		The state of the s	the full delivery within the time			y of one tent	th (1/10)	arbi	
of one (1	1) percent	for every day of	delay shall be imposed.						
	ll eatitie								
			the duration of the correct			n lisriz vhe	Very truly	yours,	
		110	Hal mula xel and						
C (	camped Order or		JPT U			VIC	JOK IVIA	REGIS	N. SOTTO
Conforme	19010		Titose i Vitaleta				11.3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	thorized O	
	(C. oua	ANGELITA ture over printed					,	City Mayo	)I
	(Signa	6129	123						
		Dai	te		~1	•			
			66	/					
-		· /F ·		Eunda Arraitala		M			
Requisitio	oning Off	ice/Dept. :	~	Funds Available		4			
	ATTY. J	KATHLEFN MAF	M. VILLAMIN	JUVYA	. Cu	ENCO	A	mount: {	5.821.623.40
	A111.)	WALLING THE WALLE	III. VIEW MAIN	Chief A			1 1000000	3R No.: ,	100 - 2023 - 03
		(Authorized Of	ficial)			74111200 Company		(	1057- 3211
									Page - 2



CITY GOVERNMENT OF PASIG

Supplier	: ANGLO	WEALTH EN	TERPRISES	*		P.O. No. :	2	23-06-03	323
			San Jose, Antipolo City	d as follows:	ollshe	Date:	sdz mm sb	3 June	2023
71441 €33		Jab, 2000 0000,	Can Coo, Anapolo City		upu s	Mode of P	rocurement	: PUBLIC BIDE	DING
Gentlemen:			i die supplier.	ב מוזע פעלורכטט טו	HIDH	<b>เลย</b> เลย เลย ค	minimi	á	
		rnish this offic	ce the following articles subj	ject to the terms	and o	conditions of	ontained l	nerein:	
Place of De	elivery :	Central Supply	Office		Deliv	very Term :	Staggered	d Delivery -	See Terms of Reference
Date of De	livery:	ich vear)	al number (one series for ea	seris	Payn	nent Term :	within 45	days upon d	completion of delivery
ITEM			rite.	nom			UNI	TT.	
NO.	UNIT	QTY	DESCI	RIPTION			COS	1	AMOUNT
				A THE PERSON AND A PROPERTY OF THE PERSON AND A PERSON AN	entis a				
3	PIECES	3,500	Silver Medals, ANGLOW	EALTH ENTER	PRISE	ate of the p		109.75	384,125.00
		ก่อนอาก	Specification:					.8	
a ser capacita			Size: 6cm diameter						
-		ery, if not	Front: DepEd Logo (emb Back: Pasig Logo embo	oossed) lo sosio	- Ma	Pag anal		7.	
A. J. A. Sangar		ірріієт.	At the center port	Li		eb - moi		.8	
The state of the s		oint. s shall be pai					Pavnon	.0	
- Constitution of the Cons			Lace color: Plain Navy B Lace size: 1 1/2wide, 28	llue R (inches) I ond				1	
			Lace material: Polyester	r					
			with white box	at of the supplie	reme	It of measu	<u> 1101 - 1101)</u>	100.75	420,000,00
4	PIECES	4,000	Bronze Medals, ANGLOV Specifications:				Quantity	109.75	439,000.00
								13.	
			Size: 6cm diameter Front: DepEd Logo (emb	oossed)	arrina o	ene letot -		71	
i Samuya in in in			Back: Pasig Logo embo	ossed (Umaado)	and	Pad-asa)		16,	
and the second		2/12/10/12/21							
		cutive.	Lace color: Plain Navy B	Blue sed lists of			Approvi	17.	
1		horized	Lace size: 1 1/2 wide, 28 Lace material: Polyester with white box	r (inches) Long		e - shall be	Conform	18,	
Types for the		the contract	with white box	is conformity to	d Alm				
explanations and			rted as follows:				half be pre	B Its	
			operty Division for their file						
		mitted five	ppropriate action, to be sub				Elbilicala		
		cate the	to the Sanggunian shall Inc	the Secretary t				C. Int	
		wed the	he local Sangguniang appr				Guejunde	San	
Control N	o 4519		לוכ ככו לווכל בסורבל עסו נוסו	artify the fact-in-	D HOP	C YTERSTODE	SUB	TOTAL :	Php 4,160,531.80
	01	ords Four Mi	llion One Hundred Sixty Tho	nusand Five Hund	red Th	irtu-one Pes			
	THE RESIDENCE PROPERTY.		the full delivery within the time	The state of the s	TALL TO	American Company	ng Washbale	id15	
of one (	1) percent fo	r every day of o	delay shall be imposed.	on Law". (Section	DEVIC	AV as nv	anvise kno		
				a wide and depress					
			the duration of the contract	y present within		arty shall re	Very truly	yours,	
		fon:	160 (1437) (1910) (1910) (1910) (1910)			1/1/			N COTTO
Conforme	e Order 1:e	Cristine	Rost Fortaleza Inamyan xas ar			Demonstrate	(Aut	thorized O	N. SOTTO  fficial)
		ANGELITA					I C. I. Stranger Loughbur.	City Mayo	
	(Siznatu	re over printed	nne of Supplier)						
		<u>UJZ9</u> Dat				<b>X</b> =			
		Ditt	•		/	$\cap \cap$			* 1
		/D :		E. J. A 11. 1	la :	W			
Requisiti	oning Offic		un	Funds Availab	ie:	N			- 101
	ATTY.K	ATHLEEN MAE				ENCO	7	mount.	5,421,623,40
			,53	Chief .	Accou	ntant	OH	3R No. : 1	00-0023 -05 057 - 321
	(2	Authorized Off	icial)					U	Page - 3
									O ·



#### CITY GOVERNMENT OF PASIG

Supplier : ANGL	OWEALTH EN	NTERPRISES		P.O. No. :	23-06-0	
Address : Sitio Ca	abcab, Boso-boso	, San Jose, Antipolo City	plished as folio	Date:	23 June	
			a LG <u>U.</u>	Mode of Pr	ocurement: PUBLIC BIDE	DING
Gentlemen: Please	furnish this offi	ice the following articles subject to t	he terms and c	onditions c	ontained herein:	
Place of Delivery :	Central Supply	y Office	Deliv	ery Term :	Staggered Delivery -	See Terms of Reference
Date of Delivery :	ch veach -	serial number (one series for ea	Paym	ent Term :	within 45 days upon o	completion of delivery
ITEM NO. UNIT	QTY	DESCRIPTION	ON		UNIT COST	AMOUNT
5 PIECES	rough ery, if not pplier. phit. shall be paid. the Supply cutive. cutive.	Ribbon, ANGLOWEALTH ENTE Specification:  Length:: 5 inches Width: 1.5 inches Satin ribbon white round board on top Thickness of round board: 120 g w/ pins each  ALS Graduates - 740 pcs. Ribbon color: Light Blue w/ white  PARENT - 740 pcs. Ribbon color: Navy blue with w/  VIP: 92 pcs Ribbon color: Light Green Ribbot Supervisors: 20	ERPRISES  To nour agent and a bond and a bon	ete of the procurent ding, procurent ding, procurent de of Delivial mean serity Division of measure din dine dine dine dine dine dine dine	18. Na. Na. Na. Na. Na. Na. Na. Na. Na. Na	4,183,797.40
	cate the	and Property Division for their file and appropriate action, to be subtof the PO: cretary to the Sanggunian shall included the local Sanggunian appropriate the local Sangguniang appropriate the local Sangguniang appropri		- retained - COA Au (S) days totiated pu	Triplicate C. In case of ne	
Control No. 4519	+	יטכניווי מוכ טכוזווובט כפירפגד סטו עטר	DID THE DELLER	- A Here page	SUBTOTAL:	Php 4,183,797.40
Total Amount in V	Words Four M	illion One Hundred Eighty-three Thou	usand Seven Hui	ndred Ninet	y-seven Pesos And 40,	/100 Only.
of one (1) percent shifting mont go begins Conforme: 1 15010	for every day of the control of the	name of Supplier)		own as "An ate contract int to suspe arty shall re all as a cop	Very truly yours,	fficial)
Requisitioning Off	Fice/Dept.:  KATHLEEN MAE  (Authorized Of	M. VILLAMIN	Available :  JUVV A. CUI  Chief Accoun	ENCO of	Amount:	5, 421, 693, 40 00-2093-63 0057-3311 Page-4



### CITY GOVERNMENT OF PASIG

		OWEALTH EN	NTERPRISES , San Jose, Antipolo City	ed as follows:		23-06- 23 Jur	ne 2023
Gentlemen:	DI.	F	THE SUPPLIES.	יי מוע מענויפים טו יי ביי מול למעלים 200.	TIBIT - REPRODUCT	reliquió /3	
			ce the following articles sub				
Place of Deli	-	Central Supply			-000		See Terms of Reference
Date of Deli	very:	ch veari	al number (one series for aa ith	ensz Idom	Payment Term :		completion of delivery
NO.	UNIT	QTY	DESCI	RIPTION	s.	UNIT COST	AMOUNT
			LOT 2 - CORSAGE & DE	COLON REPORT OF THE PARTY OF TH		4. P.R. No.	
6	PIECES	21,215 dpuon	Oorsage	tiny leaves and ri	bbon manusonq	6. Wede of	891,030.00
locales (California) anti-i adicenti		ery, If not pplier.	Grade 6: 9,960 pcs.	place of delivery			
transcending		oint. shall be paid. the Supply	Grade 12: 7,423 pcs. Ribbon Color: Light blue	the year year linear or represent the call that			
the bill were benefit to philine and		Aiddac sin	Teachers: Ribbon Color: White - 3,	,000 pcs			
abdication and four its vertice			ALS Pibbon Color: Light Blue	e: 740 Pcs.			
		ficial of the	ALS Teachers: 92 pcs.				
in and the state of the state o		2.0 10 10121	Supervisors: 20		Lippliar's represe		
		cutive	Cuarti 500 90 20				
Algorithms and the second		horized the contract.	Implementers: 40		je - snan de sign lative to signify i		
		nitted five cate the	goods and attachment to the operty Division for their file operprishes action, to be subtoo.  PO:  to the Sanggunian shall incide local Sangguniang appre		request for par - retained by to - COA Auditor (S) days from retiated purchas		
		BID Day	the untified contect portion		Harle ynasanoan	off decimes	
Control No.				n: 1 . I . I . I . I . I . I . I . I . I .	7 ( ) 1 P	SUBTOTAL:	Php 5,074,827.40
In co	ase of the percent	e failure to make for every day of	41123	a specified above, a control on Law (Section arty shall pay tax ayment for any go by present within the income and ot	penalty of one tent	Very truly yours,	Official)
Requisition	ning Off	ice/Dept.:	~	Funds Available	e:		
	ATTY	KATHLEEN MAE (Authorized Of			a. CUENCO (	Amount : OBR No. :	\$ 5,821,623.40 160-2023-02 1057-2211
		(Authorizea Of	<i>μυιμι)</i>			E	Page - 5



#### CITY GOVERNMENT OF PASIG

Supplier	: ANGLO	OWEALTH EN	ITERPRISES		P.O. No.:	23-06-0	)323
			San Jose, Antipolo City	nlished as	Date :	23 June	2023
1 1441 C33	. July Oat		AND AND THE PROPERTY OF THE PR	.uau	Mode of P	rocurement: PUBLIC BIDE	DING
Gentlemen	:		о адагеза от ите зирржет.	ne arrieri	Maaress	z. Supphen	
		urnish this offic	ce the following articles subject to the te	erms and	conditions o	contained herein:	
Place of D	elivery :	Central Supply	Office	Deli	very Term :	Staggered Delivery -	See Terms of Reference
Date of De	elivery :	- fasav riae	serial number (one series for ea		57.07.07	within 45 days upon o	
ITEM			month			UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
	Act 10 (1) 47 (1) 47 (1) 4 (1)	10 THE RESERVE THE STREET WAS A	Decor of flowers 10/17/29Upay 925/07	uv omba	50291103 S P		
7	LOTS	39	STAGE DECOR			00.00e,11 5. Date - c	466,050.00
		nrough					
			Specs: Assorted Fresh Flowers arra				
		very, if not					
		uppner. oint	Flowers:			8. Pelivery	
			12 doz Malaysian mums			9. Paymen	
		the Supply	5 doz - Anthurium Red of aboop a			LO, Item No.	
			10 doz - Astromerta			Contract to the contract of th	
			20 pcs - Sunflower 5 bunches - Aster flower (white) 20 bunches Rosa			12. Opaniin	
			20 bunches Rosa 15 Banahaw			13. Descrip	
			20 bundle Lemon Grass 2911qqu2 91	r unit of t		14. Unit Cos	
	The first control of the control of	<b>X</b>	1 box floral Foam _berebro aboop s				1 257 000 00
		eris to Isladi	LOT 4 - TOGA, TARPAULIN & CHAIL	s bas sms R	Olausė – ni	Sub Total:	1,357,080.00
9	SETS	740	toga, ANGLOWEALTH ENTERPRISE	ES	ng Official-	99.00	73,260.00
		chorized	For ALS			18. Conform	
		f the contract.	onformity to the terms and conditions of	nify his co			
			White Cap and Graduation Toga:	740000		The state of the s	
						B. It shall be pre Original	
		re DV upon			nisparent ni feeupen		
			upply and Property Division for their file			Duplicate	
		mitted five				Triplicate	
					(S) days f		
		celt editor	e Secretary to the Sanggunian shall ind			C. In case of ne	
		oved the				Sangguniang	
			it the fact in the certified correct portion	Altrop Harl	<del>a yradoraca</del>	oriT daystrea	DL - 5 044 407 40
Control N					mr.	SUBTOTAL:	Php 5,614,137.40
			llion Six Hundred Fourteen Thousand One	V1	rate of the sale	and a substantiation	niy.
In of one (	case of the	failure to make	the full delivery within the time specified abordelay shall be imposed.	ve, a penal	ty of one tent	th (1/10)	
or one (	(1) percent it	or every day or c	aciay shan se impecea.				
	ill eptitle						
					edsns of ter	Very truly yours,	
		Nas de la	esent within the duration of the confuccione and other tax return (electronic				
Conform	eamped 2 Order no	tin:	lated with the tax payment malatra college		VIC	TOR WA REGIS	
Comon		Cristine ANGELITA I	KD99 FORBIOZA		2005).	(Authorized O	
	(Signati	ure over printed n				Only Mayo	
	. 3	6/29	13				
		Date	e .				
			<del>-</del>	-/-	)//		
Requisiti	ioning Offi	ce/Dept.:	Funds Ava	iila <mark>b</mark> le :	M		
	ATTV	ATHREEN MAP	MA VIII AMIN	VY A. GU	FNCOX	Amount:	5,921.623.40
	ALLY	ATHILEEN MAE		hief Actou		OBR No. :	00-2022-05
		(Authorized Off	1	-			057 - 3311
							Page - 6



### CITY GOVERNMENT OF PASIG

Supplier	ANGLO	WEALTH EN	ITERPRISES			P.O. No. :		23-06-	
			San Jose, Antipolo City	d as follows:	plishe	Date:	foun aba	23 Jun	e 2023
					LGU.	Mode of P	rocuremei	nt: PUBLIC BIDE	DING
Gentlemen:			nauddire am	י פוזע פעלורפים פר	Diriot.	Addition	Supplier	,5,	
	Please fu	urnish this offic	ce the following articles su	bject to the terms	s and	conditions o	ontained	herein:	
lace of De	livery :	Central Supply	Office		Deli	very Term :	Staggere	ed Delivery -	See Terms of Reference
Date of Del	livery:	ach vear) -	number (one saries for ea	serial	Payr	nent Term :	within 45	days upon o	completion of delivery
ITEM			ri	driom			UN	IIT	
NO.	UNIT	QTY	DESC	CRIPTION			CO	- 1	AMOUNT
10	PIECES	39	Tarpaulin, ANGLOWEA	I TU ENTEDDI	SES	s - con espo	P.R. Nov	2,380.00	92,820.00
10	PIECES	39	Size: 8' v 12' (Feet)					-ä	32,020.00
		neugh	w/ lavout designs provide	ded by the school	ols			.8	
11	PIECES	3,295	Delivery: OGS wareho Chairs, URATEX	use					114,666.00
11	PIECES		Chairs for Graduation (						114,000.00
		dint					Delivery	.8	
		s sivall be paid	Monoblock Chairs with	white cloth full co	over			9.	
		the Supply	Rentals per day				item No.	.01	
			(i.e. box, bottle, etc.).						
			hersbro abookan	tion of the suppli	lescrip	ion - bief c		13,	
and the second		To the second se	Purchase Order shall c attached Terms of Refe	aranca				1	
	incavition coma in the electrication		ed. le autronzed approving o			- total amo			
		SER IO IRIDIU	****** Noth				Sub	Total:	280,746.00
		cutive.					Approvi	17.	
			/contractor of his duly au						
		the contract.	he terms and conditions o						
							Original		
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		multi bandilina	perty Division for their file propriete action, to be suf				Pupilicar Triplicate		
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