

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES

P.O. No.: 23-09-0660

Address: Sitio Cabcab, Boso-boso, San Jose, Antipolo City,

Date: 21 September 2023

Mode of Procurement:

PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: OGS Warehouse Sto. Tomas, Pasig City

Delivery Term: 60 calendar days

ITEM	elivery :			UNIT		
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT	
1	LOT	1	Sports Fest 2023 Uniforms, ANGLOWEAI ENTERPRISES 1) Basketball Jersey Set (Male), 1000 sets A. Jersey Sando * 100% polyester fabric, dri-fit * Standard 200 GSM Material * Customized Full Sublimation print: polydex back) * Multi-colored design * Sizes: XS, Small, Medium, Large, XL, 2XL Freesize B. Jersey Shorts * 100% polyester fabric, dri-fit * Garterized waist with drawstring * Standard 200 GSM material * Customized Full Sublimation print: polydex back) * Multi-colored design * Sizes: XS, Small, Medium, Large, XL, 2XL Freesize 1,000 set x P988.00 = P988,000.00	material (front and , 3XL, 4XL,	2,408,450.00	
	A. Jersey T-Shirt * 100% polyester fabric, d * Standard 200 GSM Matr * Customized Full Sublimition back) * Multi-colored design	* 100% polyester fabric, dri-fit * Standard 200 GSM Material * Customized Full Sublimation print: polyder back) * Multi-colored design * Sizes: XS, Small, Medium, Large, XL, 2XL Freesize B. Jersey Shorts				
Pasig C	ity Government	Employees S	ports Fest 2023			

Control No. 4894

GRAND TOTAL:

Php 2,408,450.00

Total Amount in Words | Two Million Four Hundred Eight Thousand Four Hundred Fifty 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:

CHRISTINE

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.

ELVIRA R. FLORES (Authorized Official)

Funds Available

JUVY A. QUENCO Chief Accountant

Amount: \$ 2,408,450.00

OBR No.:

100-2023-05



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	applier: ANGLOWEALTH ENTERPRISES P.C						.O. No.: 23-09-0660		
Address :	Sitio Cabo	cab, Boso-boso	, San Jose, Antipolo City,	Date:	r 2023				
						Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this off	ice the following articles su	things to the torms and ac-		Andrea al francis			
				abject to the terms and co		tained nerein:			
Place of Deli	very: 0	GS Warehous	e Sto. Tomas, Pasig City	Delivery Term : 60 ca	lendar days				
Date of Deli	very:			Payment Term: within	45 days upon o	completion of delivery	/		
ITEM	TINITES	000				UNIT			
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT		
Pasig City G	ovemment.	mployees Spor	back) * Multi-colored design * Sizes: XS, Small, Mediu Freesize 100 sets x P988.00 = P8 3) Volleyball Jersey Set (Ma A. Jersey Sando * 100% polyester fabric, d * Standard 200 GSM Mate * Customized Full Sublims back) * Multi-colored design * Sizes: XS, Small, Mediu Freesize B. Jersey Shorts * 100% polyester fabric, d * Garterized waist with dra * Standard 200 GSM mate * Customized Full Sublims back) * Multi-colored design * Sizes: XS, Small, Mediu Freesize 200 sets x P988.00 = P1 4) Volleyball jersey Set (Ferral	rawstring terial nation print: polydex material um, Large, XL, 2XL, 3XL, 4XI 98,800.00 ale), 200 sets dri-fit erial ation print: polydex material (um, Large, XL, 2XL, 3XL, 4XL tri-fit awstring erial ation print: polydex material (um, Large, XL, 2XL, 3XL, 4XL tri-fit awstring erial ation print: polydex material (um, Large, XL, 2XL, 3XL, 4XL	front and				
Control No.	4894				GR	AND TOTAL :	Php 2,408,450.00		
Total Amou	nt in Wor	ds Two Mill	ion Four Hundred Eight Tho	ousand Four Hundred Fifty		101/12	1 11p 2,400,400.00		
In cas	e of the fai y of delay s	lure to make the shall be imposed	the full delivery within the time ed as provided for by the, 201 FORTALEZA The of Supplier)	specified above, a penalty o 16 IRR of RA 9184.	Very t	ruly yours, OR MA. REGI (Authorized Off) City Mayor	IS N. SOTTO		
Requisitionir	ELVIR	Dept.: Pfor A R. FLORE rized Official	is	JUVY A. CUENCO	d	Amount: 100	2,408,410 -60 0-2623-65 143-3311 Page-2		



CITY GOVERNMENT OF PASIG

Supplier :							P.O. No.: 23-09-0660			
Address :	Sitio Cab	cab, Boso-boso	, San Jose, Antipolo City,			-	: 21 September			
						_	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Ologoo fu	mainte state att					1919			
	Please tu	rnish this otti	ice the following articles	s subjec	of to the terms and con	ditions c	ontained herein:			
Place of Del	livery: O	GS Warehous	e Sto. Tomas, Pasig City		Delivery Term : 60 cole	ndar dave				
Date of Del	ivery:				Delivery Term: 60 calendar days Payment Term: within 45 days upon completion of delivery					
ITEM							UNIT			
NO.	UNIT	QTY	DE	ESCRI	PTION		COST	AMOUNT		
Pagia City (back) * Multi-colored design * Sizes: XS, Small, Me Freesize B. Jersey Shorts * 100% polyester fabria * Garterized waist with * Standard 200 GSM n * Customized Full Sub back) * Multi-colored design * Sizes: XS, Small, Me Freesize 300 sets x P988.00 = 5) Badminton Jersey Set, A. Jersey Collared Tshirt * 100% polyester fabria * Standard 200 GSM N * Customized Full Subl back) * Multi-colored design * Sizes: XS, Small, Me Freesize B. Jersey Shorts * 100% polyester fabria * Sizes: XS, Small, Me Freesize B. Jersey Shorts * 100% polyester fabria * Garterized waist with * Standard 200 GSM n * Customized Full Subl back)	Material blimation ledium, Lic, dri-fit h drawstr material blimation edium, L = P296,4 t, 200 se t ic, dri-fit Material blimation edium, Lac, dri-fit n drawstrimaterial	arge, XL, 2XL, 3XL, 4XL, ring print: polydex material (finance, XL, 2XL, 3XL, 4XL, 400.00 ts print: polydex material (finance, XL, 2XL, 3XL, 4XL, 470.00) ts	ront and				
1 asig Oity	30461111161161	Employees Sport	IS PEST 2023							
Control No.	4894			-			RAND TOTAL :	Db - 0 400 450 00		
Total Amou	ınt in Wor	ds Two Mills	ion Four Hundred Eight T	Thousan	d Four Hundred Eiffu D			Php 2,408,450.00		
In ca	se of the fai ay of delay s	lure to make the	ne full delivery within the tired as provided for by the, 2	ime spec	ified above, a penalty of o	one tenth Very	(1/10) of one (1) percent (1/10) of one (1) percent (1/10) of one (1) percent (1/10) of one (1/10) o	S N. SOTTO		
	(Signature	TIME ROSE F over printed na Date	me of Supplier)		.		(Authorized Offi	crai)		
Requisitioni	ELVIR	Dept.: PFO A R. FLORE rized Official)	-	Funds	Available: JUVY A. GUENCO Chief Accountant	/	Amount:	2,408,450.00 5-2623-65 47-3311		
								Page - 3		



CITY GOVERNMENT OF PASIG

Supplier :	applier: ANGLOWEALTH ENTERPRISES P						P.O. No.: 23-09-0660		
Address :	Sitio Cab	cab, Boso-boso	o, San Jose, Antipolo City,		Date: 21 September 2023				
						lode of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnich thic off	ion the following articles						
	1 10030 10		ice the following articles s	subject to the terr	ms and conditio	ns contained herein:			
Place of Deli	ivery : O	GS Warehous	se Sto. Tomas, Pasig City	Delivery Te	erm : 60 calendar o	lavs			
	Date of Delivery :			Payment Term : within 45 days upon completion of delivery					
ITEM						UNIT			
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT		
			* Multi-colored design * Sizes: XS, Small, Med Freesize 200 sets x P1,008.00 = 6) Bowling Uniform, 300 pt A. Jersey Collared Tshirt * 100% polyester fabric, * Standard 200 GSM Ma * Customized Full Sublir back) * Multi-colored design * Sizes: XS, Small, Medi Freesize 300 pcs. x P555.00 = I 7) Chess Uniform, 100 pcs A. Jersey Collared Tshirt * 100% polyester fabric, * Standard 200 GSM Ma * Customized Full Sublin back) * Multi-colored design * Sizes: XS, Small, Medi Freesize 100 pcs. x P555.00 = P 8) Darts Uniform, 150 pcs A. Jersey Collared Tshirt * 100% polyester fabric, * Standard 200 GSM Mai * Customized Full Sublim back)	= P201,600.00 cs dri-fit aterial mation print: polyder ium, Large, XL, 2XL P166,500.00 dri-fit aterial mation print: polyder um, Large, XL, 2XL c55,500.00	ex material (front a L, 3XL, 4XL, x material (front a L, 3XL, 4XL,	nd			
			·						
Pasig City G	overnment E	mployees Spor	ts Fest 2023						
_						4 Ji mar			
Control No.	4894	4 m				GRAND TOTAL:	Php 2,408,450.00		
			ion Four Hundred Eight Th		THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED I				
for every da	CHRIST	INE ROSE E	ne full delivery within the time ed as provided for by the, 20 CORTALEZA The of Supplier)	a specified above, a		Very truly yours, VICTOR MA. REG (Authorized Off) City Mayor	IS N. SOTTO		
Requisitionin	ELVIR	Dept.: PSP A R. FLORE ized Official)		JUVY A. Chief Ac	QUENCO CCOUntant	Amount: POR No.: 100	2,408,400.00 5-2623-05 47-3311 Page-4		



CITY GOVERNMENT OF PASIG

A A 100		IH ENTERPR	(IOEO			5.0. No	>:: 2 3- 09 - 066	0
Address :	Sitio Cabcab,	Boso-boso,	San Jose, Antipolo City,		I	Date:	21 Septembe	r 2023
_			Mode				Procurement:	PUBLIC BIDDING
Gentlemen:	lease furnis	sh this offic	ce the following articles	s subje	ect to the terms and condition	ons con	tained herein:	
Place of Delive	ery: OGS	Warehouse	e Sto. Tomas, Pasig City		Delivery Term : 60 calendar	days		
Date of Delive	ery:				Payment Term : within 45 day	ys upon c	completion of delivery	0
ITEM							UNIT	
NO. U	INIT	QTY	DI	ESCR	IPTION		COST	AMOUNT
Pasig City Gov	ernment Emp	loyees Sports	Freesize 150 pcs. x P555.00 9) Mobile Legends Unifor A. Jersey Collared Tshir * 100% polyester fabrir * Standard 200 GSM I * Customized Full Subback) * Multi-colored design * Sizes: XS, Small, Me Freesize 400 pcs. x P555.00 10) Track and Field Unifor A. Jersey Sando * 100% polyester fabrir * Standard 200 GSM I * Customized Full Subback) * Multi-colored design * Sizes: XS, Small, Me Freesize B. Jersey Shorts * 100% polyester fabrir Garterized waist with * Standard 200 GSM I * Customized Full Subback) * Multi-colored design * Sizes: Small, Medium * Customized Full Subback) * Multi-colored design * Sizes: Small, Medium	edium, = P83, orm, 400 t ic, dri-fi Materia olimatio edium, = P222 orm (Materia olimation dic, dri-fit Materia olimation edium, L c, dri-fit olimation drawst naterial olimation	0 pcs it al in print: polydex material (front a Large, XL, 2XL, 3XL, 4XL, 2,000.00 en), 50 sets t I n print: polydex material (front a Large, XL, 2XL, 3XL, 4XL, t tring I n print: polydex material (front a	and		
Control No.	4894					CD.	AND TOTAL	DI - 0 400 450 00
	in Words	Two Milli	on Four Hundred Eight	Thousa	and Four Hundred Fifty Pesos		AND TOTAL :	Php 2,408,450.00
in case of for every day of the conforme :	of the failure of delay shai	to make the libe impose		ime spe	ecified above, a penalty of one t RR of RA 3184.	Very b	ruly yours, OR MA. REGI: Authorized Offi City Mayor	S N. SOTTO
Requisitioning	Office/De	C. FLORE	S	Fund	JUVY A. CUENCO Chief Accountant		Amount: \$\frac{9}{2}\$ OBR No.: \$\frac{100}{520}\$	2,408,450-06 - 2623-65 7-3311 Page-5



CITY GOVERNMENT OF PASIG

Supplier :	ANGLOW	EALTH ENTERP	RISES	D. No.: 23-09-0660						
Address :	dress: Sitio Cabcab, Boso-boso, San Jose, Antipolo City,					Date: 21 September 2023				
					Mode	of Procurement	PUBLIC BIDDING			
Gentlemen:	Please fu	ırnish this off	ice the following articles	subject to the terms and	conditions co	ontained herein:				
Place of Deli	very: <u>C</u> verv:	GS Warehous	e Sto. Tomas, Pasig City	Delivery Term : 60	Delivery Term: 60 calendar days Payment Term: within 45 days upon completion of delivery					
ITEM		T		rayment term : will	nin 45 days upor					
	UNIT	QTY	DES	SCRIPTION		UNIT	AMOUNT			
			* Multi-colored design * Sizes: Small, Medium, B. Jersey Shorts * 100% polyester fabric, * Garterized waist with o * Standard 200 GSM ma * Customized Full Sublin back) * Multi-colored design	rm (Women), 50 sets , dri-fit aterial mation print: polydex material Large, XL, 2XL, Freesize dri-fit drawstring aterial mation print: polydex material Large, XL, 2XL, Freesize 49,400.00						
Pasig City Go	overnment	Employees Sport	ts Fest 2023							
Control No.	4894				GI	RAND TOTAL :	Dh. 2 409 450 00			
Total Amour	at in Wo	rds Two Milli	ion Four Hundred Eight Th	nousand Four Hundred Fift			Php 2,408,450.00			
Conforme:	CHRIST	INE ROSE Over printed na	ORTALEZA	e specified above, a penalty 16 IRR of RA 9184.		truly yours,	в и. ѕотто			
Requisitioning	ELVIR	Dept.: pafe A R. FLORE Prized Official)		JUVY A. CUENC Chief Accountar	300 a	Amount: # 2	2,408,400.00 5-2023-05 47-33 Page-6			