



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES  
 Address : Sitio Cabcab, Boso Boso, San Jose, Antipolo Rizal, Region IV-A

P.O. No. : 23-10-0747  
 Date : 26 October 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 : Staggered Delivery see attached Bid Bulletin No. 1  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	170	Eco bag, ANGLWEALTH ENTERPRISES katsa, color beige, size 14" (Height) x13" (width), black yoga strap size 24" ( length) x1" (width) with print as per sample ( See Annex "A") Pls see attached TOR	122.00	20,740.00
2	PCS	675	Program 18 Day Campaign T-shirt, ANGLWEALTH ENTERPRISES 90% cotton w/ print as per sample Pls see attached TOR Program	255.00	172,125.00
3	KITS	1,070	HYGIENE KITS, ANGLWEALTH ENTERPRISES 1pc transparent plastic pouch bag as per sample - 100pesos, LITELLA 1pc isopropyl alcohol 60ml, spray type - 47pesos, ALCOBAC disposable facemask 10pcs - 40pesos, UPSTYLE wipes alcohol free 10puils/pack - 14pesos, HOLD 1pc portable toothbrush as per sample - 27pesos, WISDOM212 ENGLAND 1pc feminine wash sachet, 5-10ml - 12pesos, PH CARE 1pc toothpaste tube 33g - 60pesos, PEPSODENT  Please see attached TOR Program I. 18 Day Campaign - 170pcs II. Pride Summit - 250pcs III. Support to Clients of Parole & Probation - 155pcs IV. Support to DepEd - 100pcs	216.98	232,168.60


Control No. 4978 SUBTOTAL : **Php 425,033.60**

**Total Amount in Words** Four Hundred Twenty-five Thousand Thirty-three Pesos And 60/100 Only.

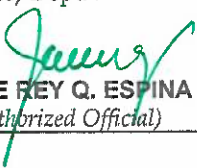
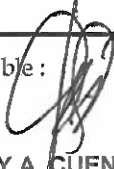
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
CRISTINE ROSE FORTALEZA  
 (Signature over printed name of Supplier)  
11/13/2023  
 Date

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

Requisitioning Office/Dept. :   <b>JOSE REY Q. ESPINA</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 1,518,223.68</u> OBR No. : <u>100 - 2023 - 06</u> <u>0036-7612</u>
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## CITY GOVERNMENT OF PASIG

*Agency Name*

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P.O. No. : 23-10-0747

Address : Sitio Cabcab, Boso Boso, San Jose, Antipolo Rizal, Region IV-A

Date : 26 October 2023

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Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	KITS	970	Training Kit 1pc alcohol 70% 500ml, drop type - 96pesos, ALCORADE 1pc facemask washable w/print as per sample -54 pesos, ANGLOWEALTH ENTERPRISES 1pc kasta tote bag 15"x12" with print as per sample ( See Annex "B" ) - 150pesos, ANGLOWEALTH ENTERPRISES 1pc advocacy polo shirt 90% cotton w/ print as per sample - 400pesos, ANGLOWEALTH ENTERPRISES Please see attached TOR  Program 18 Day Campaign I. Usapang lalaki - 550sets II. MOVE TOT - 70sets III. MOVE Orientation - 350sets	618.50	599,945.00
5	SETS	970	ID lace/case,, SYX KEJEA 1pc blue color lace, 5"x17.5" - 15pesos 1pc clear hard case 4"x6" - 35pesos  Program 18 Day Campaign I. Usapang lalaki - 550pcs II. MOVE TOT - 70pcs III. MOVE Orientation - 350pcs	46.00	44,620.00
6	PCS	10	Tarpaulin, ANGLOWEALTH ENTERPRISES size: 4ft x 6ft as per sample  Program 18 Day Campaign MOVE TOT - 5pcs MOVE Orientation - 5pcs  *The final layout will be provided by the end-user within 5 days from the Notice to Proceed	480.00	4,800.00

Control No. 4978

**SUBTOTAL : Php 1,074,398.60**

**Total Amount in Words** One Million Seventy-four Thousand Three Hundred Ninety-eight Pesos And 60/100 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

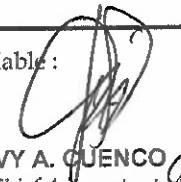
  
CRISTINE ROSE FORTALEZA  
*(Signature over printed name of Supplier)*  
11/13/2023  
 Date

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

Requisitioning Office/Dept. :

  
JOSE REY Q. ESPINA  
*(Authorized Official)*

Funds Available :

  
JUVY A. QUENCO  
 Chief Accountant

Amount: ₱1,518,223.60  
 OBR No.: 106-2023-06  
0036-7612



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES

P.O. No. : 23-10-0747

Address : Sitio Cabcab, Boso Boso, San Jose, Antipolo Rizal, Region IV-A

Date : 26 October 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	150	Alcohol, ALCORADE Isopropyl 70%, 60ml, drop type	28.00	4,200.00
8	PCS	150	Program Support to Clients of Parole & Probation Face mask, ZHONGKA surgical, color violet 3 layer	1.50	225.00
9	PCS	400	Program Support to Clients of Parole & Probation Advocacy vest, ANGLOWEALTH ENTERPRISES Journalist Vest fabric: polyester blue with full color print as per sample Pls see attached TOR	685.00	274,000.00
10	KITS	160	Program Support to DepEd Entrepreneur kit 1pc book - 150pesos, CHINKEE TAN 1pc eco bag 14" ( Height ) x13" ( Width ) as per sample ( See Annex "C" ) - 150pesos, ANGLOWEALTH ENTERPRISES 1pc tshirt white 90% cotton w/print as per sample - 300pesos, ANGLOWEALTH ENTERPRISES See attached TOR  Program Support to Group of Women	565.00	90,400.00

Control No. 4978

SUBTOTAL : **Php 1,443,223.60**

Total Amount in Words One Million Four Hundred Forty-three Thousand Two Hundred Twenty-three Pesos And 60/100 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

CRISTINE ROSE FORTALEZA

(Signature over printed name of Supplier)

11/13/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,518,223.60

OBR No. : 100-2023-06

6030-7612



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PCS	60	ADVOCACY JACKET, ANGLWEALTH ENTERPRISES Geena silk cloth cotton feild jacket as per sample Black - 32pcs Combination of dark blue, charcoal gray and cloudy or fog gray - 28pcs Pls see attached TOR  Program Production of IEC Materials  Note: 1st Batch (Item No.1 to 5)- Within 15 calendar days from receipt of Notice to Proceed but not to exceed December 31, 2023  2nd Batch (Item No.6 to 11) - Within 15 calendar days after the complete delivery of the 1st batch but not to exceed December 31, 2023  ***** Nothing Follows *****	1,250.00	75,000.00

Control No. 4978 GRAND TOTAL : Php 1,518,223.60

Total Amount in Words One Million Five Hundred Eighteen Thousand Two Hundred Twenty-three Pesos And 60/100 Only.

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Very truly yours,

Conforme :

CRISTINE ROSE FORTALEZA

(Signature over printed name of Supplier)

11/13/2023  
Date

VICTOR MAREGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,518,223.60

OBR No. : 100-2023-06

0036-7612