

Agency Name

			1.13, 1.13	1 & P C.15				
Supplier :	ANGLOWEALTH ENTERPRISES P.O. N				P.O. No. : 23-09-07	No. : 23-09-0763		
	ANGEOWEAETT ENTER MOES			Date : 09/20	legger type, and a second second			
					Mode of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this offi	ce the following articles su	ubject to the terms and condi	tions contained herein:			
Place of De Date of De		GS Warehous	e, Sto Tomas, Pasig City	Delivery Term : 75 Calence Payment Term : within 45 o	dar Days days upon completion of delivery			
ITEM NO.	UNIT	QTY	DES	CRIPTION	UNIT COST	AMOUNT		
1	PCS	550	Good Lumber, ANGLOV Size: 1 1/2" x 2" x 8'	VEALTH ENTERPRISES	188.00	103,400.00		
2	KLS	80	common nail, ANGLOW 2 inch	EALTH ENTERPRISES	108.00	8,640.00		
3	KLS	80 (1)	common nail, ANGLOW 3 inch	EALTH ENTERPRISES	108.00	8,640.00		
4	PCS	20	Cut Resistance High Abrasion & Tear Resi Heat Resistant up to 100 C Nitrile Foam Coating Excellent Grip in Wet & Dry Reinforced Thumb Crotch	t size Cut Level C or Cut Level 5 istance celsius y Conditions	ag viral a simp 380.00 n to suppose the second size of second size the second size of th	7,600.00		
5	PCS	100	Marine Plywood 1/2"x4'x ENTERPRISES Size: 1/2" x 4' x 8'	(8', ANGLOWEALTH	1,008.00	100,800.00		
6	UNITS	5,00 mc	Gun Tackers, INGCO	m us en un en company su manus en company su en en company su en company		2,320.00		
7	PCS	20	Reinforcing Bars, ANGL - Size: 8mm - herringbone/spiral type	OWEALTH ENTERPRISES	t ii r	3,960.00		
		9/01/569			tichock of production 1997 decrease for Commission			
Control No	a 4969		THE TANK OF THE TANK THE TILE	THE PERSON NAMED IN THE PE	SUBTOTAL:	Php 235,360.00		
	01	ords Two Hu	undred Thirty-five Thousand	l Three Hundred Sixty Pesos Or	THE PURISH OF THE PROPERTY OF THE PURISH OF			
ln	case of the day of dela	failure to make y shall be imposed by shall be imposed by the shall be imposed by the shall be included by the shall be imposed by the shall	the full delivery within the tin osed as provided for by the, 2	ne specified above, a penalty of o 2016 IRR of RA 9184.	The second contract of the second second	N. SOTTO		
Requisition	oning Offic	ce/Dept.:		Funds Available :	Amount:	5,187,886-06 06-2023-06		
PLT		DRIGO M C	E DIOS (RET.)	JUVY A. CUENCO Chief Accountant	//	06-1023-00		

Page - 1



Agency Name

C 7:		A T C C C C C C C C	icre	1	P.O. No.	: 23-09-076	63	
Address: Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal Date					Date :	and the decomposition of the second second		
					-	e of Procurement: PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this offic	ce the following articles subject to	the terms and condition	ons cont	ained herein:		
	elivery : <u>O</u>	GS Warehouse		livery Term : 75 Calenda yment Term : within 45 da		ompletion of delivery		
ITEM	invery		1 1			UNIT		
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT	
8	BOXS	30	Welding Rod, ANGLOWEALTH	ENTERPRISES	-D =()	212.00	6,360.00	
•	воло	- Quan	- Size: 1/16 -1 kilo/box	ing to obtain interest	out the	200	,	
			- use for SMAW			66.00	3,960.00	
9	BOTTLE	60	tire black, KING SFON - tire protection		un liuly	86.00	3,960.00	
		brite	- Size: 118ml Plastic Bottled	a hand or results = p	megT e u	arrige (L. 19		
10	KLS	10 16 10	High Tensile Spring Steel Wire, ANGLOWEALTH ENTERPRISES			1,440.00	14,400.00	
	D00	4 000	-10 kilos of High Tensile Spring Wir Plastic Barriers, ANGLOWEALT			4,880.00	4,880,000.00	
11	PCS	1,000	-Customized Plastic Road Barrier w		asig,	4,000.00	4,000,000.00	
Parlament over 6,000			Reflectorized Stickers and Numberi	ing.	" P			
			-Color: Orange -Dimensions: Length - 38.5 inches 45inches w/ Interlocking) Bottom Width - 19.5 inches Top Width - 3 inches			r heye vi		
tog (to tr) Awards		en to buri				nooră Zi		
						Co Reput		
1			Height - 36 inches -Materials: UV Stabilized Virgin Med	dium Density Polyethylene	e	ME OU		
			(MDPE) for Maximum Protection Ag	gainst Tropical Weather	b - min			
			usegouania o esperantario esperantario. La candiario ha elementario del solo esperantario.			2 14 19 1		
			Hand reproduct chapped School					
						SAIN II ARR		
		311, 000	endre i franco halizhoù edit istulu.	القائر عاموه ودرد رزاعات عي	opan ki	T. Janaana a		
Control N		1 7: 14:	II: O Handard Fouts Thousand	Fighty Pages Only	ngalo ni	SUBTOTAL:	Php 5,140,080.00	
William Company of the Company of th			lion One Hundred Forty Thousand		- 44b /	4(40) of one (4) nore	unt .	
In for ever	case of the f y day of dela	failure to make y shall be impo	the full delivery within the time specifications as provided for by the, 2016 IRR	fied above, a penalty of or of RA 9184.	ne tenth (1/10) of one (1) perd	ent	
			popularity central filtrasses y					
		hara odkad			Very	truly yours,		
	٨	, di ni aktorija, ji Lina aktorija a			MOT	SO MA DEGIC I	L COTTO	
Conforn			IE MUSE FONTALEZA	w. ordafoli. X , orda lised	VICTO	OR MA REGIS I (Authorized Off		
		ANGELITA P				City Mayor	,	
	(Signatu	ire over printed	name of Supplier) 112023_			City Mayor		
		Di	· nte					
		\wedge		1.0				
		/_		-				
Requisit	ioning Offic	ce/Dept.:	Funds	Available:		Ð	5,187.880.00	
		1.01		(1/1/1/		Amount: 1	5,187,880.00	
DI 7	COL BO	DRIGOLA	E DIOS (RET.)	JUVY A. CUENCO		OBR No.:	10-2623 - 06	
PLI		thorized Office		Chief Accountant	1	06	151-1013	
		V					Page -	



Agency Name

					DO M			
Supplier	Idress: Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal Date					P.O. No.: 23-09-0763 Date: 09/20/2023 Mode of Procurement: PUBLIC BIDDING		
Address								
					Wiode of 1	Tocurement.	FOBLIC BIDDING	
Gentlemen:	Please fu	rnish this offic	ce the following articles subj	ect to the terms and cond	itions conta	ained herein:		
lace of Delivery: OGS Warehouse, Sto Tomas, Pasig City Delivery Term: 75 Calendar Days Payment Term: within 45 days upon						mpletion of delivery		
ITEM				May Ven		UNIT		
NO.	UNIT	QTY	DESCI	RIPTION		COST	AMOUNT	
12	SET	1	power tool set cordless and	ale arinder, INGCO		10,800.00	10,800.00	
12	OLI		- Part of the Fast Power 18V	or 20V Battery Program -		7. 34		
			Rechargeble - Li-ion Battery system 1x20 \	//2 Ah (or 4Ah)	a pendid	nett a p		
			- Electronic Control unit for ef	ficient use of the full capacity	of the			
		19/injo	Li-ion Battery -Robust Aluminum Body and	additional handle for	per Hair I	asty i a		
		7111	uncompromising 42		n467 1/16			
			-1 pc Grinding wheel with Dia	-1 pc Grinding wheel with Diameter of 100mm to 115mm included				
			in the package - Compatible with discs from	almost all manufacturers (Un	iversal			
			thread M14)		18,000.00	18,000.00		
13	SET	1	Multi-functional Electric Im	pact Hammer Drill, MAKI	1A - 1311	16,000.00	10,000.00	
			Continuous Rating Input: 320Watts or 680Watts Capacity: Brick-8mm Steel- 10mm Wood- 20mm Chuck Capacity: 1.0 - 10mm					
			No Load Speed: High: 0-1500rpm		Jugo - ba	or A. re.		
		sitt to fumi	Low: 0 - 450rpm			amed 7		
			Impact Rate: High: 0 - 22500bpm	š i sprasentalove.	Spillena ti			
		9V-fu3	Low: 0 - 6750bpm			AUGAA Aras a ne		
			Maximum Fastening Torque: Maximum Lock Torque: 42Nr	num Fastening Torque: Hard 56Nm / Soft: 21 Nm num Lock Torque: 42Nm nsion (L x W x H) : 235mm x 67mm x 200mm				
		Dimension (L >	Dimension (L x W x H): 235r			And Andread		
			Net Weight: 1.3kg Power Supply Cord: 2.5m		ah .di	· ·		
14	PCS	PCS 2 Top Ma Col	Top-Read Levels, STANLI	EY, y i w. o not realizque di		1,800.00	3,600.00	
			Material: Blend		191, 29			
			Color: Multi Item Dimensions LxWxH: 24.2 x 5.1 x 0.9 inches Style: Horizontal					
		and redthir						
					23113			
			we late act welling out of		pacallun (
						antoger 14.2		
			homos 2, sur - criffs , site	ny fibril de 115 lise fact in	ugoner kg	Lygraface 1		
Control No. 4969 Total Amount in Words Five Million One Hundred Seventy-two Thousand Four Hundred Eighty Pe						SUBTOTAL :	Php 5,172,480.00	
				THE RESERVE OF THE PROPERTY OF THE PARTY OF			eent	
for ever	n case of the	failure to make	the full delivery within the time osed as provided for by the, 201	specified above, a penalty of 16 IRR of RA 9184.	rone tentri (i/10) of one (1) perc	ent	
101 6461	3.							
			(Was		very	truly yours,		
Conform	ma:	10.00	- N - + 0-41	out of the noove and a	VICTO	R MA REGIS	N. SOTTO	
Comon			INE NOVE FORTANE	naw hatchdry, which a	7/10/20	(Authorized Off		
-		ANGELITA F	name of Supplier)			City Mayor		
	(Signati		1 /2023			Oity mayor		
			ate					
		_	adoption o					
				1				
				A				
Requiei	tioning Offi	ce/Dept/.	F	Funds Available :		1	D 107 1100 05	
requisi	LOIMIG OIII		/	(XXXII		Amount:	0-2023-06	
		1 134			- 1	10	0-7623-06	
PL	T. COL. RO	DRIGO M	E DIOS (RET.)	JUVY A. OUENCE		OBR No.: $\frac{10}{100}$	NC1-1612	
	(Aı	ithorized Offic	101)	Chief Accountan	L		Page -	
		V					3	



Agency Name

	ICI . ANOLOWEALIN ENTERN MOLEO				1	P.O. No.: 23-09-0763		
Address :	Audicss : Olio Cabab, Book Book, Call Good, This book City, The			Date :	e: 09/20/2023 de of Procurement: PUBLIC BIDDING			
Gentlemen:			- a	and the state was a warm	· Intode	or riocurement.	I ODLIC BIDDING	
Gentiemen:	Please fu	rnish this offic	ce the following articles su	bject to the terms and cond	ditions co	ontained herein:		
Place of De Date of De		GS Warehouse	e, Sto Tomas, Pasig City	Delivery Term: 75 Cale Payment Term: within 4		n completion of delivery		
ITEM			Tay hear Term. Wall to days app			UNIT		
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT	
15	PACKS	5 2,	Power Lock Steel Tape N - 10ft - 12ft L X 0.25 in - Color: Silver - Comfort Grip: Yes - Lenght: 10 Foot - Lockable: Yes - Metric or SAE: SAE - Number in Package: 1 pac - Width: 0.25 inch		Tenn	480.00	2,400.00	
16	PCS	5		, SEAMASTER	t tille an Tegal + it	2,600.00	13,000.00	
Other Su	pplies & Mate	rials expenses fo	e de la company			Condenses Condenses		
Control No	4969		ogalog nemon someon	The Age of the Age of the Age of	10.21.24	GRAND TOTAL :	Php 5,187,880.00	
		ords Five Mil	lion One Hundred Eighty-se	even Thousand Eight Hundre	ed Eighty	Pesos Only.		
In for every Conform	e: for	shall be imported to the state of the state	Sed as provided for by the, 20 IE NOSE FORT AVE LOPEZ TANGE OF Supplier) 1/2023		Ve	truly yours, TOR MA REGIS (Authorized Off	N. SOTTO	
•	coning Office		E DIOS (RET.)	Funds Available : JUVY A. OUENCO Chief Accountant		Amount: $\frac{1}{2}$	95,187,880.60 06-2023_Db 051-1013 Page-	