



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ANGLOWEALTH ENTERPRISES  
 Address : Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal

P.O. No. : 23-09-0763  
 Date : 09/20/2023  
 Mode of Procurement: PUBLIC BIDDING

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

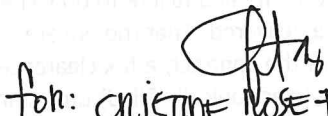
Place of Delivery : OGS Warehouse, Sto Tomas, Pasig City      Delivery Term : 75 Calendar Days  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	550	Good Lumber, ANGLWEALTH ENTERPRISES Size: 1 1/2" x 2" x 8'	188.00	103,400.00
2	KLS	80	common nail, ANGLWEALTH ENTERPRISES 2 inch	108.00	8,640.00
3	KLS	80	common nail, ANGLWEALTH ENTERPRISES 3 inch	108.00	8,640.00
4	PCS	20	Protective Grip Gloves, SUPER PRO Size : 2xlarge or equivalent size Cut Level C or Cut Level 5 Cut Resistance High Abrasion & Tear Resistance Heat Resistant up to 100 Celsius Nitrile Foam Coating Excellent Grip in Wet & Dry Conditions Reinforced Thumb Crotch	380.00	7,600.00
5	PCS	100	Marine Plywood 1/2"x4'x8', ANGLWEALTH ENTERPRISES Size: 1/2" x 4' x 8'	1,008.00	100,800.00
6	UNITS	5	Gun Tackers, INGCO - heavy duty - made of steel - quick jam release - adjustable driving force	464.00	2,320.00
7	PCS	20	Reinforcing Bars, ANGLWEALTH ENTERPRISES - Size: 8mm - herringbone/spiral type	198.00	3,960.00

Control No. **4969** SUBTOTAL : **Php 235,360.00**

**Total Amount in Words** Two Hundred Thirty-five Thousand Three Hundred Sixty Pesos Only.

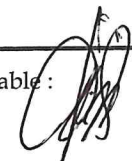
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :   
**for: CRISTINE ROSE FORTAVEZA**  
ANGELITA P. LOPEZ  
*(Signature over printed name of Supplier)*  
11/21/23  
 Date

Very truly yours,

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

Requisitioning Office/Dept :   
**PLT. COL. RODRIGO M. DE DIOS (RET.)**  
*(Authorized Official)*

Funds Available :   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 5,187,480.00  
 OBR No. : 106-2023-06  
0051-1613



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES  
 Address : Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal

P.O. No. : 23-09-0763  
 Date : 09/20/2023  
 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 : 75 Calendar Days  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	BOXS	30	Welding Rod, ANGLWEALTH ENTERPRISES - Size: 1/16 - 1 kilo/box - use for SMAW	212.00	6,360.00
9	BOTTLE	60	tire black, KING SFON - tire protection - Size: 118ml Plastic Bottled	66.00	3,960.00
10	KLS	10	High Tensile Spring Steel Wire, ANGLWEALTH ENTERPRISES -10 kilos of High Tensile Spring Wire with 10mm diameter	1,440.00	14,400.00
11	PCS	1,000	Plastic Barriers, ANGLWEALTH ENTERPRISES -Customized Plastic Road Barrier with Embossed Name of Pasig, Reflectorized Stickers and Numbering. -Color: Orange -Dimensions: Length - 38.5 inches 45inches w/ Interlocking) Bottom Width - 19.5 inches Top Width - 3 inches Height - 36 inches -Materials: UV Stabilized Virgin Medium Density Polyethylene (MDPE) for Maximum Protection Against Tropical Weather	4,880.00	4,880,000.00

Control No. **4969** SUBTOTAL : **Php 5,140,080.00**

**Total Amount in Words** Five Million One Hundred Forty Thousand Eighty 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.

Conforme:   
for: CRISTINE ROSE FORTALEZA  
ANGELITA P. LOPEZ  
 (Signature over printed name of Supplier)  
11/21/2023  
 Date

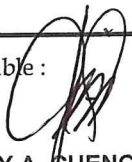
Very truly yours,

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

Requisitioning Office/Dept. :

**PLT. COL. RODRIGO M. DE DIOS (RET.)**  
 (Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱5,187,880.00  
 OBR No. : 100-2023-06  
0051-1013



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ANGLOWEALTH ENTERPRISES  
 Address : Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal

P.O. No. : 23-09-0763  
 Date : 09/20/2023  
 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 : 75 Calendar Days  
 Date of Delivery : -      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	SET	1	power tool set cordless angle grinder, INGCO - Part of the Fast Power 18V or 20V Battery Program - Rechargeble - Li-ion Battery system 1x20 V / 2 Ah (or 4Ah) - Electronic Control unit for efficient use of the full capacity of the Li-ion Battery -Robust Aluminum Body and additional handle for uncompromising 42 -1 pc Grinding wheel with Diameter of 100mm to 115mm included in the package - Compatible with discs from almost all manufacturers (Universal thread M14)	10,800.00	10,800.00
13	SET	1	Multi-functional Electric Impact Hammer Drill, MAKITA Continuous Rating Input: 320Watts or 680Watts Capacity: Brick-8mm Steel- 10mm Wood- 20mm Chuck Capacity: 1.0 - 10mm No Load Speed: High: 0-1500rpm Low: 0 - 450rpm Impact Rate: High: 0 - 2250bpm Low: 0 - 6750bpm Maximum Fastening Torque: Hard 56Nm / Soft: 21 Nm Maximum Lock Torque: 42Nm Dimension (L x W x H) : 235mm x 67mm x 200mm Net Weight: 1.3kg Power Supply Cord: 2.5m	18,000.00	18,000.00
14	PCS	2	Top-Read Levels, STANLEY Material: Blend Color: Multi Item Dimensions LxWxH : 24.2 x 5.1 x 0.9 inches Style: Horizontal	1,800.00	3,600.00

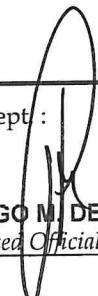
Control No. **4969** **SUBTOTAL : Php 5,172,480.00**

**Total Amount in Words** *Five Million One Hundred Seventy-two Thousand Four Hundred Eighty 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.

Conforme:   
For: CRISTINE ROSE FORTAVEZA  
ANGELITA P. LOPEZ  
*(Signature over printed name of Supplier)*  
11/21/2023  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept :  
  
**PLT. COL. RODRIGO M. DE DIOS (RET.)**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. GUENCO**  
 Chief Accountant

Amount : P 5,172,480.00  
 OBR No. : 100-2023-06  
0051-1013



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ANGLOWEALTH ENTERPRISES  
 Address : Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PACKS	5	Power Lock Steel Tape Measure, STANLEY - 10ft - 12ft L X 0.25 in -Color: Silver -Comfort Grip: Yes -Length: 10 Foot -Lockable : Yes -Metric or SAE: SAE -Number in Package: 1 pack - Width: 0.25 inch	480.00	2,400.00
16	PCS	5	Nylon Rope High Quality, SEAMASTER 16mm x 100 meters	2,600.00	13,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Other Supplies & Materials expenses for the use of Traffic and Parking Management Office

Control No. **4969** **GRAND TOTAL : Php 5,187,880.00**

**Total Amount in Words** *Five Million One Hundred Eighty-seven Thousand Eight Hundred Eighty 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.

Conforme:   
For: CRISTINE ROSE FORTA AVERA  
ANGELITA P. LOPEZ  
 (Signature over printed name of Supplier)  
11/21/2023  
 Date

Very truly yours,

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

Requisitioning Office/Dept.:  
  
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Funds Available :  
  
**JUVY A. QUENCO**  
 Chief Accountant

Amount : ₱ 5,187,880.00  
 OBR No. : 106-2023-06  
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