



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 24-04-1211
 Date : 4-22-2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : see attached Terms of Reference Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	pcs	46,106	<p>Lot 1</p> <p>Diploma holder, ANGLWEALTH ENTERPRISES For Kinder, Grade 6, Grade 10, Grade 12 and ALS ✓</p> <p>Specifications:</p> <p>Size: Fits A4 size certificate ✓ Length: 32 cm (when folded); 64 cm when unfolded and laid on a flat surface Width: 23 cm (when folded) ✓</p> <p>With plastic pockets for: (1) for photo (portrait orientation for photo) placed at the middle part of the top half of the board; and ✓ (2) certificate (landscape orientation for certificate; placed at the bottom half of the board) ✓</p> <p>Color: Royal Blue ✓ Front Cover: Umaagos ang Pag-asa Logo - Landscape ✓ - 5 inches length, 3.5 inches height ✓</p> <p>Back Cover: ✓</p> <p>DepEd logo - 2 inches diameter ✓ 450th - Araw ng Pasig Logo (3 inches Length, 2 inches height) ✓ (side by side, middle part of back cover) ✓</p> <p>Print Color for logos: white ✓</p>	60.80	2,803,244.80


Control No. 5500 SUBTOTAL : **Php 2,803,244.80**

Total Amount in Words Two Million Eight Hundred Three Thousand Two Hundred Forty-four Pesos And 80/100 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,

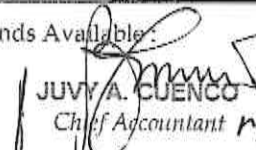
Conforme :


CRISTINE ROSE FORTALEZA
 (Signature over printed name of Supplier)
5/6/2024
 Date

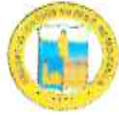
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : 5,775,091.34
 OBR No. : 100-2024-02-0055-
53.11



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ANGLOWEALTH ENTERPRISES</u>	P.O. No. : <u>24-04-1211</u>
Address : <u>Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal</u>	Date : <u>4-22-2024</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>see attached Terms of Reference</u>	Delivery Term : <u>see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Materials: Hard Bound board ✓ Thicknes of hardbound board: 3mm ✓ Breakdown: ✓ Kinder - 10,086 Gr. 6 - 11,787 Gr. 10 - 13,978 Gr. 12 - 9,035 ALS - 1,220 TOTAL - 46,106 Please see attached Terms of Reference for ✓ additional details.		Sub Total : 2,803,244.80
2	pcs	1,000	Lot 2 Gold Medals, ANGLWEALTH ENTERPRISES For Grade 6, Grade 12, and ALS Graduates ✓ Specifications: Size: 6cm in diameter ✓ Front: DepEd Logo (embossed) ✓ Back: Transparent Stickers (Umaagos ang Pag-asa) / At the center portion Lace color: Navy Blue ✓ Lace size: 1 1/2 inches wide, 28 inches long ✓ Lace materials: Polyester ✓ w/ white box ✓	89.80	89,800.00

Control No. <u>5500</u>	SUBTOTAL : Php 2,893,044.80
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Total Amount in Words Two Million Eight Hundred Ninety-three Thousand Forty-four Pesos And 80/100 Only.


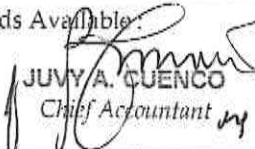
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


CRISTINE ROSE FORTALEZA
 (Signature over printed name of Supplier)
5/6/2024
 Date

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

Requisitioning Office/Dept.  <u>ATTY. KATHLEEN MAE M. VILLAMIN</u> (Authorized Official)	Funds Available:  <u>JUVIA A. CUENCO</u> Chief Accountant	Amount : <u>5,775,091.34</u> OBR No. : <u>100-2024-02-0055-3311</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 24-04-1211
 Date : 4-22-2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	pcs	1,500	Silver Medals, ANGLWEALTH ENTERPRISES For Grade 6, Grade 12, and ALS Graduates Specifications: Size: 6cm in diameter ✓ Front: DepEd Logo (embossed) ✓ Back: Transparent Stickers (Umaagos ang Pag-asa) At the center portion Lace color: Navy Blue ✓ Lace size: 1 1/2 inches wide, 28 inches long Lace materials: Polyester ✓ w/ white box	89.80	134,700.00
4	pcs	7,000	Bronze Medals, ANGLWEALTH ENTERPRISES ✓ For Grade 6, Grade 12, and ALS Graduates Specifications: Size: 6cm in diameter ✓ Front: DepEd Logo (embossed) ✓ Back: Transparent Stickers (Umaagos ang Pag-asa) At the center portion ✓ Lace color: Navy Blue ✓ Lace size: 1 1/2 inches wide, 28 inches long ✓ Lace materials: Polyester ✓ w/ white box Please see attached Terms of Reference for ✓ additional details.	89.80	628,600.00
Sub Total :					853,100.00

Control No. 5500

SUBTOTAL : Php 3,656,344.80

Total Amount in Words Three Million Six Hundred Fifty-six Thousand Three Hundred Forty-four Pesos And 80/100 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)

5/6/2024

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept : ATTY. KATHLEEN MAE M. VILLAMIN
(Authorized Official)

Funds Available : JUVY A. CUENCO
Chief Accountant

Amount : 5,775,091.34
 OBR No. : 100-2024-02-0055-3311



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 24-04-1211
 Date : 4-22-2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : see attached Terms of Reference Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	lot	1	Lot 3 Tarpaulin, ANGLWEALTH ENTERPRISES Tarpaulin for graduation day - one each for 36 graduation ceremonies ✓ For Grade 6, Grade 12 and ALS Final size and layout will be provided by end-user. ✓ Please see attached Terms of Reference for the breakdown of the cost of each of tarpaulin and the dimensions per venue. ✓	66,586.94	66,586.94
Sub Total :					66,586.94

Control No. 5500 SUBTOTAL : **Php 3,722,931.74**

Total Amount in Words Three Million Seven Hundred Twenty-two Thousand Nine Hundred Thirty-one Pesos And 74/100 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.

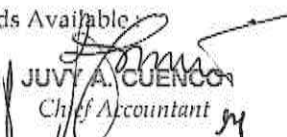
Very truly yours,

Conforme :

CRISTINE ROSE FORTALEZA
(Signature over printed name of Supplier)
5/6/2024
Date

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

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 5,775,091.34
 OBR No. : 100-2024-02-0055-3311



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Caboab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 24-04-1211
 Date : 4-22-2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : see attached Terms of Reference Delivery Term : see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	pcs	2,540	Lot 4 Graduation Ribbon, ANGLWEALTH ENTERPRISES Specifications : Length: 5 inches ✓ Width: 1.5 inches ✓ Satin ribbon white round board on top: diameter - 5 cm ✓ Thickness of round board : 120 gsm ✓ w/ pin attached at the back for each ribbon ✓ ALS Graduates - 1220 pcs ✓ Ribbon color- Light blue w/ white print (must be printed on ribbon) ✓ Parent of ALS Graduate - 1220 pcs ✓ Ribbon color - Navy blue w/ white print (must be printed on ribbon) VIP: 100 pcs Ribbon color: Royal blue ribbon w/ white print (must be printed on ribbon) Supervisors: 20 pcs. ✓ EPISA: 2 pcs. ✓ Guest: 38 pcs. ✓ Implementers: 40 pcs. ✓ *ALS graduation venue and date have yet to be determined ✓ Please see attached Terms of Reference for ✓	21.00	53,340.00

Control No. 5500 SUBTOTAL : Php 3,776,271.74

Total Amount in Words Three Million Seven Hundred Seventy-six Thousand Two Hundred Seventy-one Pesos And 74/100 Onl

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,

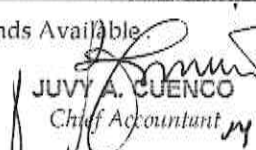
Conforme :

CRISTINE ROSE FORTALEZA
(Signature over printed name of Supplier)
5/6/2024
Date

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

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMINA
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 5,775,091.34
 OBR No. : 100-2024-02-0055-3311



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 24-04-1211
 Date : 4-22-2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Place of Delivery : see attached Terms of Reference
 Date of Delivery : _____

Delivery Term : see Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	sets	1,220	additional details. Academic Gown (Toga), ANGLOWEALTH ENTERPRISES ✓ Rental of toga ✓ White cap graduation toga ✓ Adult size (Large) ✓ Exact time, date and venue of graduation shall be coordinated by the Education Unit with the supplier ✓ *ALS graduation venue and date have yet to be determined Please see attached Terms of Reference for additional details. ✓	80.00	97,600.00
Sub Total :					150,940.00

Control No. 5500

SUBTOTAL : Php 3,873,871.74

Total Amount in Words Three Million Eight Hundred Seventy-three Thousand Eight Hundred Seventy-one Pesos And 74/100 0

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)

5/6/2024

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 5,775,091.34

OBR No. : 100-2024-02-0055-3311



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES	P.O. No. : 24-04-1211
Address : <u>Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal</u>	Date : 4-22-2024
	Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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Place of Delivery : <u>see attached Terms of Reference</u>	Delivery Term : <u>see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	pcs	25,142	Lot 5 Corsage, GENERIC Specifications: Fresh Flower: rose with small leaves and ribbon -Grade 6 Red rose w/ light blue ribbon 11,787 pcs. ✓ -Grade 12 Red rose w/ light blue ribbon 9,035 pcs. ✓ -ALS Red rose w/ light blue ribbon 1220 pcs. ✓ -Teachers & ALS Implementers Peach rose w/ white ribbon 3,040 pcs. ✓ -ALS VIP White rose w/ royal blue ribbon 60 pcs. ✓ Delivery Date: Delivery is on graduation day. Graduation dates are: May 29, 30, 31, 2024 ✓ Delivery Place: Graduation venue. Please refer to Terms of Reference for full list of graduation venues. ✓ *ALS graduation venue and date have yet to be determined (Exact time, date and venue of graduation shall be coordinated by the Education Unit with the supplier) Please see attached Terms of Reference for additional details.	43.80	1,101,219.60

Control No. 5500	SUBTOTAL :	Php 4,975,091.34
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Total Amount in Words *Four Million Nine Hundred Seventy-five Thousand Ninety-one Pesos And 34/100 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)
5/6/2024
Date

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

Requisitioning Office/Dept. :  ATTY. KATHLEEN MAE M. VILLAMIN <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>5,775,091.34</u> OBR No. : <u>100-2024-02-0055-3311</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 24-04-1211
 Date : 04-22-2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : see attached Terms of Reference Delivery Term : see Terms of Reference
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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9	sets	40	Decor of flowers, GENERIC ✓ Stage Decoration Specifications: Assorted fresh flower arrangement for various ✓ schools/graduation venues Flowers per arrangement: 5 dozens - Rose (Red) ✓ 24 dozens - Malaysian mums (Pink or Orange color) ✓ 10 dozens - Anthurium red ✓ 20 dozens - Astromerta (pink or peach) ✓ 20 pieces. - Sunflower ✓ 10 bunches - Aster flowers (Red/pink) ✓ 40 bunches rosai ✓ 30 bunches anahaw ✓ 40 bundles lemon grass ✓ 2 boxes of floral foam ✓ In close coordination with the school custodian, supplier will arrange the flowers at the graduation ✓ venue Delivery Date: On or before graduation day. Graduation dates are: May 29,30,31, 2024 Delivery Place: Graduation Venue. Please refer to ✓ Terms of Reference for the full list of graduation ✓ venues. *ALS graduation venue and time have yet to be	20,000.00	800,000.00
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Purchase and Rent of Graduation Supplies for the use of Public Elementary and Secondary Schools under SDO-Pasig City, School Year 2023-2024

Control No. 5500 GRAND TOTAL : Php 5,775,091.34

Total Amount in Words Five Million Seven Hundred Seventy-five Thousand Ninety-one Pesos And 34/100 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 ROBE FORTALEZA
(Signature over printed name of Supplier)
5/6/2024
Date

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

Requisitioning Office/Dept. : 
ATTY. KATHLEEN MAE M. VILLAMIN
(Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : 5,775,091.34
 OBR No. : 100-2024-02-0095-3311



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
Address : Sitio Cabcab, Purok Boso-Boso Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 24-04-1211
Date : 4-22-2024
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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determined.

(Exact time, date and venue of graduation shall be coordinated by the Education Unit with the supplier)

Please see attached Terms of Reference for full list of graduation venues.

Section 34.4 of the 2016 IRR of R.A. No. 9184 provides that the award of the contract to the bidder with the Lowest Calculated and Responsive Bid shall be based on the bidder's submitted bid price or calculated bid price, whichever is LOWER. Since the SUBMITTED PRICE is lower than the CALCULATED PRICE, the former was the basis of the award of the Contract.

Sub Total : 1,901,219.60

***** Nothing Follows *****

Purchase and Rent of Graduation Supplies for the use of Public Elementary and Secondary Schools under SDO-Pasig City, School Year 2023-2024


Control No. 5500 **GRAND TOTAL :** Php 5,775,091.34

Total Amount in Words Five Million Seven Hundred Seventy-five Thousand Ninety-one Pesos And 34/100 Only.


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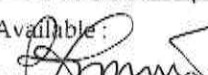
Very truly yours,

Conforme :


CRISTINE ROSE FORTALEZA
 (Signature over printed name of Supplier)
5/6/2024
 Date


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

Requisitioning Office/Dept. : 
ATTY. KATHLEEN MAE M. VILLAMIN
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : 5,775,091.34
 OBR No. : 100-2024-02-0055-3311