

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: ANGLOWEALTH ENTERPRISES P.O. No.: Address: Sitio Cabcab, Purok Boso-Boso Brgy, San Jose, Antipolo City, Rizal Date:						4-22-202	14-04-1211 +
Address	ORIO GAD	Cab, Fulor Bo.	so-Boso Bigy, San Jose, Antipolo City, Rizal		Mode of Pr	ocurement:	PUBLIC BIDDING
Gentlemen:		ırnish this of	fice the following articles subject to the	he terms and	conditions	contained hereir)'
101 C P	o we						***
Place of D Date of D	0.00	see affache	d Terms of Reference			see Terms of Refere	nce on completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTIO	***************************************	T TT-T WAR	UNIT COST	AMOUNT
1	pcs	46,106	Lot 1 Diploma holder, ANGLOWEALTH For Kinder, Grade 6, Grade 10, C			60.8	2,803,244.80
8			Specifications: Size: Fits A4 size certificate Length: 32 cm (when folded); 64 and laid on a flat surface Width: 23 cm (when folded)	cm when unt	folded		
			With plastic pockets for: (1) for photo (portrait orientation the middle part of the top half of (2) certificate (landscape orientate) placed at the bottom half of the bottom.	the board; ar	nd √		
	Color: Royal Blue √ Front Cover; Umaagos ang Pag-asa Logo - Landscape / - 5 inches length, 3.5 inches height √						
			Back Cover: /				
			DepEd logo -2 inches diarneter 450th - Araw ng Pasig Logo (3 in inches height) \(^\) (side by side, middle part of back				
			Print Color for logos; white	on international (Constitution of the Constitution of the Constitu			
						÷	
	10.50 Novo 200						
Control No	ount in Wo		:W: F: 1.177 3 100 00 100			SUBTOTAL	
THE AN ADDRESS OF THE PARTY OF	w.acameranicalist Dr.	**************************************	illion Eight Hundred Three Thousand To the full delivery within the time specified at	CHARLES OF THE COLUMN TWO			TORK SEAR OF THE CONTRACT OF T
for every	day of delay	shall be impo	sed as provided for by the, 2016 IRR of RA	A 9184.	or one tenting	m to per one (1) pe	o Cent
				Very tru	ily yours,		
Confo	rme :	93.00	Λ,				
			Hay		VICT	OR MA REGI	*
	***************************************		OSE FORTALEZA			(Authorized City May	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	C.	signature over 5	printed name of Supplier) 6 2024 Date			ventre ie internere	(300)
Requisitio	ning Office	e/Dept.	n - Fur	nds Available	0.	<u>:</u>	
	ATTY	. KATHLEEN	MAE M. VILLAMIN	JUVVA.	SUENCO)		1: 5,775,091.34
	1 22112	(Authorize	rd Official)	Chiles Add	countant 🎢	OBR No	:1 <u>00-2024-02-00</u> 55-
				- 110			Page - 1



			INTERPRISES		P.O. No. :	4-22-2024	4-1211
Address	: Sitio Cab	cab, Purok Bo	so-Boso Brgy. San Jose, Antipolo City.	Rizal	Date :	Li Daries Clisses (M.)	Maria de la compania
Gentlemen:	-				Mode of Fi	ocurement: P	UBLIC BIDDING
		rnish this o	ffice the following articles subjec	t to the terms an	d conditions	contained herein:	
Place of D Date of D		see attache	d Terms of Reference	De	livery Term : ment Term :	see Terms of Reference within 45 days upon or	empletion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
2	pcs	1,000	Materials: Hard Bound boar Thicknes of hardbound boar Thicknes of hardbound boar 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 additional details. Lot 2 Gold Medals, ANGLOWEALT For Grade 6, Grade 12, and Specifications: Size: 6cm in diameter Front: DepEd Logo (emboss Back: Transparent Stickers At the center portion Lace color: Navy Blue Lace size: 1 1/2 inches wid Lace materials: Polyester w/ white box	of Reference for H ENTERPRISE ALS Graduates sed) √ s (Umaagos ang	S / Pag-asa) /	Sub Total : 89.80	2,803,244.80 89,800.00
Control No	5500			W//.			
	ount in Wo	rde Tana M	illion Field Danidund Nicola Come	There is a first of		SUBTOTAL:	Php 2,893,044.80
ln c	ase of the fa	ilure to make	illion Eight Hundred Ninety-three the full delivery within the time specifi sed as provided for by the, 2018 IRR	ed above, a penalt of RA 9184.			ıt.
Confor			DISE FORTALEZA printed name of Supplier) [6] 2024	3%	VICT	OR MA REGIS N (Authorized Offic City Mayor	
Requisition	ning Office,	X5H	MAE M. VILLAMINAL d Official)	Funds Avan July A. Chief A	Countant M		7,775,091.34 0-2024-62-0055 3311 Page



Agency Name

Supplier :	ANGLO	WEALTH E	NTERPRISES	Washington V.	P.O. No. :	2	24-04-1211		
	Sitio Cabcab, Purok Boso-Boso Brgy, San Jose, Antipolo City, Rizal Date :					Date: 4-22-2024			
	-					Mode of Procurement: PUBLIC BIDDING			
Gentlemen:	Diesse fu	rnich thic of	fice the following actions authors to the		100				
	ricase iu	Thish this of	fice the following articles subject to the	terms and	conditions	contained hereir	ን: 		
Place of De Date of De		_see_attached	Terms of Reference			see Terms of Refere	on completion of delivery		
ITEM	50000 000000 V					UNIT			
NO.	UNIT	QTY	DESCRIPTION	v = 20000 17050		COST	AMOUNT		
3	pcs	1,500	Silver Medals, ANGLOWEALTH EN For Grade 6, Grade 12, and ALS G			89.8	134,700.00		
			Specifications: Size: 6cm in diameter Front: DepEd Logo (embossed) Back: Transparent Stickers (Umar At the center portion Lace color: Navy Blue Lace size: 1 1/2 inches wide, 28 in Lace materials: Polyester W/ white box						
4	pcs	7,000	Bronze Medals, ANGLOWEALTH EN For Grade 6, Grade 12, and ALS G		ES√	89.8	628,600.00		
			Specifications: Size: 6cm in diameter Front: DepEd Logo (embossed) Back: Transparent Stickers (Umac At the center portion Lace color: Navy Blue Lace size: 1 1/2 inches wide, 28 in Lace materials: Polyester, w/ white box	agos ang P					
			Please see attached Terms of Refe	erence for v	/				
						Sub Total :	853,100.00		
40° -1, 1116°.									
Control No.	5500					SUBTOTA	L: Php 3,656,344.80		
Total Amo	unt in Wo	rds Three L	Million Six Hundred Fifty-six Thousand T	hree Hundre	ed Forty-four	Pesos And 80/10	00 Only.		
In da for every d	se of the fa ay of delay	ailure to make shall be impo	the full delivery within the time specified abored as provided for by the, 2016 IRR of RA s	ve, a penalty 9184.	of one tenth	(1/10) of one (1) p	ercent		
			8	Very tru	ıly yours,				
Confor			Probe FORTALEZA printed name of Supplier) (6) 2024 Date		VICT	FOR MA REGI (Authorized City Ma	Official)		
Requisition	S.E.S	-	MAE M. VILLAMINA	ls Available	SIENCO	Amour	nt: 5,775,091.34		
			ed Official)	Chef Ad	countant M	OBR No	0: 100-2014-02-0055 3311		

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PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	ANGLO	WEALTH E	NTERPRISES		P.O. No. :	24-	04-1211
Address :	Sitio Cab	cab, Purok Bos	o-Boso Brgy, San Jose, Antipolo City.	Rizal	Date :	4-22-2024	
2500	#				Mode of P	rocurement:	PUBLIC BIDDING
Gentlemen:	Please fi	rnish this off	ice the following articles subjec	t to the terms of	al annalistana	and the sale beautiful	
	1 10436 10		ice the following articles subjec	t to the terms ar	na conditions	contained herein;	
Place of De		see attached	Terms of Reference	De	elivery Term :	see Terms of Reference	0
Date of D	elivery:						completion of delivery
ITEM				M	No continue de la con	UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
5	lot	i	Lot 3 Tarpaulin, ANGLOWEALTH E Tarpaulin for graduation day graduation ceremonies	/ - one each for :	36	66,586.94	66,586,94
			For Grade 6, Grade 12 and Final size and layout will be Please see attached Terms breakdown of the cost of ea dimensions per venue.	provided by end of Reference fo	r the		
						Sub Total:	66,586.94
Control No.	5500					SUBTOTAL :	Php 3,722,931.74
Total Amo	unt in Wo	ords Three N	Aillion Seven Hundred Twenty-tw	o Thousand Nine	Hundred Thir	ty-one Pesos And 74	1/100 Only
In c for every o	ase of the fa day of delay	ailure to make shall be impos	the full delivery within the time specifications as provided for by the, 2016 IRR	fied above, a pena t of RA 9184.	ity of one tenth	(1/10) of one (1) perc	ent
			~	Very (truly yours,		
Confor		Signature over 1	orinted name of Supplier) 16 2024 Date		VIC	TOR MA REGIS (Authorized O City Mayo	fficial)
Requisition	170117-0-4-8000-0-0-4814-0-0-	e/Dept.: Y. KATHLEEN (Authorize	NAE M. VILLAMIN 4	Funds Availal JUV	DICOUNTANT IN		5,775,091.34 100-2024-02-0055-



Supplier: ANGLOWEALTH ENTERPRISES	P.O. No. :	24-0	04-1211
Address: Sitio Cabcab, Purok Boso-Boso Brgy, San Jose, Antipolo City, Rizal	Date:	4-22-2024	
	Mode of P	rocurement:f	PUBLIC BIDDING
Gentlemen: Please furnish this office the following articles subject to the terms a	nd conditions	contained herein:	
		see Terms of Reference	
ITEM	yment rerm:	within 45 days upon c	ompletion of delivery
NO. UNIT QTY DESCRIPTION		COST	AMOUNT
Lot 4 Graduation Ribbon, ANGLOWEALTH ENTER 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 (murprinted on ribbon) Parent of ALS Graduate - 1220 pcs / Ribbon color - Navy blue w/ white print (murprinted on ribbon) VIP: 100 pcs Ribbon color: Royal blue ribbon w/ white printed on ribbon) Supervisors: 20 pcs./ EPSA: 2 pcs./ Guest: 38 pcs./ Implementers: 40 pcs./ *ALS graduation venue and date have yet to determined Please see attached Terms of Reference for	st be st be int (must	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			
In case of the failure to make the full delivery within the time specified above, a pena for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	alty of one tenth	(1/10) of one (1) perce	ent
Very	truly yours,		
Conforme:	VIC:	TOR MA REGIS	N. SOTTO
CRISTINE ROSE FORTALEZA		(Authorized Off	AND THE PROPERTY OF THE PROPER
(Signature over printed name of Supplier) 5 4 2024 Date		City Mayor	
Requisitioning Office/Dept.: Funds Availa ATTY. KATHLEEN MAE M. VILLAMIN 4 JUVY	A. CUENCO	R	5,775,091.34
(Authorized Official)	Accountant y	OBK No. :	100-2024-02-0055- 3311 Page - 5



	U		NTERPRISES		P.O. No. :	4-22-2024	4-04-1211
Address	: Sitio Cab	cab, Purok Bos	o-Boso Brgy, San Jose, Antipolo City, I	Rizal	Date :	rocurement:	PUBLIC BIDDING
Gentlemen:							
	Please fu	rnish this off	ice the following articles subject	t to the terms	and conditions	contained herein	1
Place of D Date of D		see attached	Terms of Reference		Delivery Term : Payment Term :	see Terms of Referen	nce n completion of delivery
ITEM						UNIT	1
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
			additional details.				
7	sets	1,220	Academic Gown (Toga), ANG ENTERPRISES Rental of toga * White cap graduation toga * Adult size (Large) * Exact time, date and venue	V		80,0	0 97,600.00
			coordinated by the Education	n Unit with the	supplier		
			*ALS graduation venue and determined Please see attached Terms additional details.		2		
						Sub Total :	150,940.00
Control No		Tem 1				SUBTOTAL	
	ount in Wo		fillion Eight Hundred Seventy-thr	THE REAL PROPERTY AND ADDRESS OF THE PARTY O	Silver and the second second		
for every	day of delay	shall be impos	the full delivery within the time specifical as provided for by the, 2016 IRR	of RA 9184.	naity or one tenth	(1/10) or one (1) pe	ясепь
				Ver	y truly yours,		
Confor	me:		f.		(<u>21</u>) - 2003-24		
			HTM3		VIC	TOR MA REGIS	
		DATE OF THE PARTY	OSE FORTALEZA			(Authorized) City May	24 FF F8 C C C C C C C C C C C C C C C C C
	0	Signature over 1	orinted name of Supplier) (4 2014 Date			recorded and and	
Requisitio	ning Office	e/Dept.:		Funds Avai	Dale/		
		25	flamen		Money	Amoun	1: 5,715,091.34
	ATT	Y. KATHLEDN,	MAE M. VILLAMIN'2	JUV	A. CUENCO	151	: 100-2024-02-00:55-
		(Authorize	d Official)			1	3311



Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: DESCRIPTION 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 11,787 pcs. / ALS Red rose w/ white ribbon 3,040 pcs. / -Teachers & ALS Implementers Peach 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 *ALS graduation venue and date have yet to be determined (Exact time, date and venue of graduation shall be \)				ENTERPRISES	D	P.O. No. : Date :	4-22-2024	4-04-1211
Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Del	Address :	Silio Car	ibcab, Purok B	oso-Boso Birdy, San Jose, Antipolo City.	A STATE OF THE PARTY OF THE PAR	***************************************		
Place of Delivery: Date of Delivery: Delivery: See attrached Terms of Reference Payment Term See Terms of Reference Payment Term Swithin 45 days upon completion of delivery TEM WINT COST AMOUNT		Please f	furnish this o	office the following articles subject	t to the terms and	L conditions	contained berein	1
Date of Delivery: ITEM NO. UNIT QTY DESCRIPTION UNIT COST AMOUNT Lot 5 8 pcs 25,142 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. - Feacher s& 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 \)	M84" M 1978 I							
NO. UNIT OTY DESCRIPTION COST AMOUNT Lot 5 8 pcs 25,142 Corsage, GENERIC 43.80 1,101,219. 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 \)			see attach	ed Terms of Reference	Deli Payr	.very Term : nent Term :	see Terms of Refere within 45 days upo	nce on completion of delivery
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	Control of the Control	No. of State of						THE THE WAY AND ADDRESS OF THE PARTY OF THE
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 \)	NO. I	UNIT	QTY	DESCRIE	TION		COST	AMOUNT
Red rose w/ light blue ribbon 1220 pcs. V -Teachers & ALS Implementers Peach rose w/ white ribbon 3,040 pcs. V -ALS VIP White rose w/ royal blue ribbon 60 pcs. V 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 V	8	pcs	25,142	Corsage, GENERIC Specifications: Fresh Flower: rose with sma -Grade 6 Red rose w/ light blue ribbor-Grade 12	n 11,787 pcs. √	ion	43.8	1,101,219.60
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				-ALS Red rose w/ light blue ribbor -Teachers & ALS Implemen Peach rose w/ white ribbor -ALS VIP	n 1220 pcs. √ ters 3,040 pcs. √			
determined (Exact time, date and venue of graduation shall be \				Graduation dates are: May in Delivery Place: Graduation Terms of Reference for full	29, 30, 31, 2024 venue. Please ref list of graduation v	er to venues.		
				determined	ē			
coordinated by the Education Unit with the supplier)								
Please see attached Terms of Reference for additional details.					of Reference for			
Control No. 5500 SUBTOTAL: Php 4,975,091	Control No.	. 5500					SUBTOTAL	L: Php 4,975,091.34
Total Amount in Words Four Million Nine Hundred Seventy-five Thousand Ninety-one Pesos And 34/100 Only.	Total Amo	unt in W	Vords Four	Million Nine Hundred Seventy-five	Thousand Ninety-	one Pesos An	1 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.						y of one tenth	(1/10) of one (1) p	ercent
Very truly yours,					Very tr	uly yours,		
Conforme: VICTOR MA REGIS N. SOTTO	Conform	me:	(Ans		VIC		
CRISTINE ROSE FORTALEZA (Signature over printed name of Supplier) 5/6/2074 Date (Authorized Official) City Mayor		-	arrest contract of the state	er printed name of Supplier) 5/6/2024				
Requisitioning Office/Dept.: Funds Available: Amount: 5,775,091.34	Requisition		-9	MAE M. VILLAMIN &	97	EDENMA	Amour	nt: <u>5,775,091-34</u>
(Authorized Official) Chilf Accountant M OBR No.: 100-2094-02-005			VANCE 1784		Chi f A	clountant p	OBR No	



Supplier	: ANGLO	WEALTH E	NTERPRISES		P.O. No. :		4-1211
Address	: Sitio Cab	cab, Purok Bos	o-Boso Brgy, San Jose, Antipolo City, F	Rizal	Date:	04-22-2024	
		···			Mode of I	rocurement: P	UBLIC BIDDING
Gentlemen		rnish this of	fice the following articles subject	t to the terms	and conditions	contained herein;	
	Delivery : Delivery :	see attached	Terms of Reference			see Terms of Reference	ompletion of delivery
ITEM			The state of the s			UNIT	Transaction of the second
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
9	sets	40	Decor of flowers, GENERIC Stage Decoration Specifications: Assorted fresh flower arrang schools/graduation venues Flowers per arrangement: 5 dozens - Rose (Red) 124 dozens - Malaysian mum 10 dozens - Anthurium red 120 dozens - Astromerta (pin 20 pieces, - Sunflower 10 bunches - Aster flowers (10 bunches rosal 10 bunches anahaw 10 bunches anahaw 10 bunches anahaw 10 bunches flowers (10 bunches anahaw 10 bunches flowers flowers flowers (10 bunches anahaw 10	gement for va	range color) √ / odian, aduation day.	20,000.00	800,000.00
Purc Pasi	chase and R g City, Scho	ent of Gradu ool Year 202	Delivery Place: Graduation V Terms of Reference for the f venues. *ALS graduation venue and station Supplies for the use of Pu	/enue. Please full list of grad	e refer to ^v duation t to be	ary Schools under S	:DO-
C	la. 5500						
Control N		1. 17: 10	nu c 11 1 1c 1 c	771	20000	GRAND TOTAL :	Php 5,775,091.34
10tal Air	iount in Wo	rds Five M	illion Seven Hundred Seventy-five	Thousand Nir	iety-one Pesos Ai	1d 34/100 Only.	
In for every	case of the fa day of delay	allure to make shall be impo	the full delivery within the time specifi sed as provided for by the, 2016 IRR	ied above, a pe of RA 9184.	naity of one tenth	(1/10) of one (1) perce	nt
				Ver	y truly yours,		
Confo			PORTALEZA Printed name of Supplier) Verification Date		VIC	TOR MA REGIS I (Authorized Off City Mayor	ficial)
Requisiti	oning Office	-	MAE M. VILLAMINA d Official)	Funds Avai	A Accountant	7.6	5,775,091.34 100-2024-02-0055- 3311 Page - 8
							0



Supplier :	Threat They be		NTERPRISES	City Direct	P.O. No. Date :	: 2 4-22-2024	4-04-1211
Address .	Distriction of the second of t					Procurement:	PUBLIC BIDDING
Gentlemen:	Diegeo fi	raich this at	fign the following antique acti				
- ***	ricase it		fice the following articles sub	oject to the term	s and conditions	contained herein	1
						: see Terms of Referer : within 45 days upo	nce n completion of delivery
NO.	UNIT	QTY	DESC	RIPTION		UNIT COST	AMOUNT
			determined. (Exact time, date and ve coordinated by the Educe Please see attached Tergraduation venues. Section 34.4 of the 2016 provides that the award with the Lowest Calculate be based on the bidder's calculated bid price, while SUBMITTED PRICE is to PRICE, the former was to Contract.	sation Unit with the sation Unit with the sation Unit with the sational Responses submitted bid public sational Responses	e for full list of 9184 to the bidder sive Bid shall orice or R. Since the ALCULATED award of the	Sub Total :	1,901,219.60
Purcha Pasig (ese and R City, Scho	lent of Gradi pol Year 202	uation Supplies for the use o 3-2024	f Public Elemen	tary and Second	lary Schools unde	r SDO-
Control No.	5500					GRAND TOTAL	: Php 5,775,091.34
Total Amor	ınt in Wo	rds Five M	illion Seven Hundred Seventy-	five Thousand Ni	nety-one Pesos A	nd 34/100 Only.	
In ca for every d	se of the fa ay of delay	allure to make shall be impo	the full delivery within the time sp sed as provided for by the, 2016	pecified above, a p IRR of RA 9184.	enalty of one tenti	n (1/10) of one (1) pe	rcent
				Ve	ery truly yours,		
Conforn			POSE FORTALEZA printad name of Supplier) Date		ViC	(Authorized City May	15年前10日 15日 15日 15日 15日 15日 15日 15日 15日 15日 15
Requisition		e/Dept.: (.KATHLEEN (Authorize	MAE M. VILLAMIN A	Funds Ava	Dible:		5,775,091.34 :100-2024-02-0055-
							$P_{n\alpha\rho} = 0$