



NOTICE OF AWARD

23 August 2022

ANGLOWEALTH ENTERPRISES
Sitio Cabcab, Purok Old Boso-Boso,
Brgy San Jose, Antipolo City

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Repair and Maintenance for Tarpaulin Printing Machine** for the use of the **Public Information Office** under **Purchase Request No. 100-22-06-837**, the Bids and Awards Committee resolved to recommend the award of the contract to **ANGLOWEALTH ENTERPRISES** in the amount of **One Hundred Ninety Six Thousand Pesos Only (Php 196,000.00)**.

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: 
Authorized Representative
ANGLOWEALTH ENTERPRISES

Date: 8/23/22



NOTICE TO PROCEED

01 September 2022

Date

ANGLOWEALTH ENTERPRISES

Sitio Cabcab, Purok Old Boso-Boso,
Brgy San Jose, Antipolo City

Dear Sir/Madam:

We wish to inform you that your contract for the **Repair and Maintenance for Tarpaulin Printing Machine** for the use of the **Public Information Office** under **Purchase Request No. 100-22-06-837** covered by **Purchase Order No. 22-08-1885** has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: 
Authorized Representative
ANGLOWEALTH ENTERPRISES

Date: 9/1/22



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No.: 22-08-1885
Date: 25 August 2022
Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery: Central Supply Office Delivery Term: 7 Calendar days
Date of Delivery: _____ Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Maintenance Repair, GENERIC Purchase of spare parts (printer head and sub ink tank) Repair and maintenance of tarpaulin printing machine Brand Smart DX5 Model No. SJ18E1701 ***** Nothing Follows ***** For the Use of Public Information Office	196,000.00	196,000.00

Control No. **3692**

GRAND TOTAL : Php 196,000.00

Total Amount in Words One Hundred Ninety-six Thousand 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 :

Loren Zamora
(Signature over printed name of Supplier)
9/1/22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Ron Christian S. Angeles
(Authorized Official)

Funds Available:

Juvy A. Cuenco
Chief Accountant

Amount: 196,000.-
100-2022-08-
OBR No.: 0043-1121