

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:		ANGLOWEALTH ENTERPRISES Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal			P.O. No. : 22-09-1912		
Address:					Date: September 2022 Mode of Procurement: NP-TWO FAILED BIDDINGS		
Gentlemen:		rnish this o	ffice the following articles subject to the terms	and conditions			
				and conditions	contained nerein:		
Place of Delivery : RAVE WA Date of Delivery :					Term: Staggered-See Terms of Reference Staggered-See Terms of Reference		
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
			LOT 1				
1	DRUM/S	103	Chlorine, FUJI-CHLON 70% 45kg/drum		12,600.00	1,297,800.00	
2	PAIL/S	60	Dry Acid, AQUA CANE 5kgs		1,780.00	106,800.00	
3	SACK/S	30	D.E Powder, DICALITE US Dicalite Powder 25kgs/sack		9,800.00	294,000.00	
4	SACK/S	20	Potassium Aluminum Sulfate, GENERIC TAWAS 50kls/sack		4,250.00	85,000.00	
5	PAIL/S	5	Copper Sulfate, GENERIC 25kg/pail		5,690.00	28,450.00	
For the u	ise of RAVE W	/ater Park	NOTE: Purchase Order shall cover all items found in the Terms of Reference. ************************************				
Control No	, 3735						
Control No Fotal Am o		rds One M	lillion Eight Hundred Twelve Thousand Fifty Pes	os Onhi	GRAND TOTAL :	Php 1,812,050.00	
In c	case of the fa	ilure to make shall be impo	e the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184. FORTALEZA Thamse of Supplier)	penalty of one ten	ery truly yours, TOR MA. REGIS (Authorized Off	N. SOTTO	
1		D	ate				

PATEICKIC PLANDIANO

Requisitioning Office/Dept.:

Funds Available :

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Amount: (1, 8/2, 000 - 100 - 2022 - 01 - 100 - 2022 - 01 - 100 - 2022 - 01 - 100 - 1