



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **22-09-1899**
 Date : **05 September 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 : _____ Delivery Term : **15 Calendar days**
 Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	53	Polo shirt for Pasig City Band, GENERIC Color: White Texture: Cotton Sizes: Small - 3 pieces Medium - 9 pieces Large - 27 pieces X-Large - 9 pieces 2X-Large - 3 pieces 3X-Large - 1 piece 5X-Large - 1 piece * Attached are the sample image of polo shirt and Pasig City Band logo.	520.00	27,560.00
2	PCS	53	Gala (Polo Barong) for Pasig City Band, GENERIC Sizes: Small - 3 pieces Medium - 9 pieces Large - 27 pieces X-Large - 9 pieces 2X-Large - 3 pieces 3X-Large - 1 piece 5X-Large - 1 piece * Attached are the sample image of polo barong and Pasig City Band logo. ***** Nothing Follows *****	1,400.00	74,200.00


For the Use of Pasig City Band for Local and National Events of the City

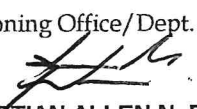
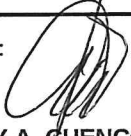
Control No. **3746** GRAND TOTAL : **Php 101,760.00**

Total Amount in Words *One Hundred One Thousand Seven 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.

Conforme :

Rowel Virataso
 (Signature over printed name of Supplier)
9/9/22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :  CHRISTIAN ALLEN N. ECHECHE (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 101,760.-</u> <u>100-2022-02-</u> OBR No. : <u>0072-7371</u>
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