



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ANGLOWEALTH ENTERPRISES** P.O. No. : **22-09-1983**
 Address : **Sitio Cabcab, Boso-Boso, San Jose, Antipolo City** Date : **09/30/2022**
 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 : **Refer to the TOR**
 Date of Delivery : **-** Payment Term : **within 45 days upon completion of delivery**


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	750	Bamboo, GENERIC (10 Feet each) 2.0 diameter	140.00	105,000.00
2	DUMPTRUCKS	2	Garden Soil, GENERIC TYPE OF TRUCK: - TIPPER TRUCK	15,500.00	31,000.00
3	PCS	800	Stick Broom (Walis ting-ting), GENERIC *Purchase Order Shall Cover all items in the Terms of Reference ***** <i>Nothing Follows</i> *****	66.00	52,800.00

For the use of Clean and Green. for the use of Clean and Green Office


Control No. **3808** GRAND TOTAL : **Php 188,800.00**

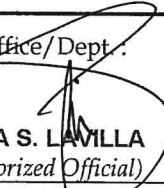
Total Amount in Words *One Hundred Eighty-eight Thousand Eight Hundred Pesos Only.*

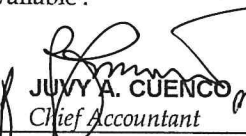
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme : 
CRISTINE ROSE FORTALEZA
(Signature over printed name of Supplier)

 Date

Very truly yours,

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

Requisitioning Office/Dept. :

GILDA S. LAVILLA
(Authorized Official)

Funds Available :

JUDY A. CUENCO
Chief Accountant

Amount : **₱ 188,800.-**
 OBR No. : **100-2022-OP-0126-8731**