



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ANGLOWEALTH ENTERPRISES**

Address : Sitio Cabcab, Boso-Boso, San Jose, Antipolo City

P.O. No. : 22-09-1982

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

Date of Delivery : -

Delivery Term : Refer to the TOR

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	22	Certificate Frame, GENERIC Wooden Frame 8.5 x 14	370.00	8,140.00
2	PCS	9	Plaque, GENERIC PLAQUE: Glass 6x12 inc. 6x10 inc. 6x8 inc.	1,600.00	14,400.00
3	PCS	700	Raincoat, GENERIC Color: BLUE (Poncho Style) Size: Free Size Printed Logo: Lungsod ng PASIG Umaagos ang Pag asa Color: White *Purchase Order Shall Cover all items in the Terms of Reference ***** Nothing Follows *****	328.00	229,600.00

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

Control No. **3806**

GRAND TOTAL : Php 252,140.00

Total Amount in Words *Two Hundred Fifty-two Thousand One Hundred Forty 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.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

CRISTINE ROSE TORTALEZA
(Signature over printed name of Supplier)

(Signature)

10/10/22

Date

Requisitioning Office/ Dept. :

GILDA S. LAVILLA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 252,140.-
100-2022-08-
OBR No. : 0125-2771