

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: ANGLOWEALTH ENTERPRISES P.O. No.						. 22-10-2021		
				Date:	10/14/2022				
ļ						Mode of Procu	rement: SMALL VA	LUE PROCUREMENT	
Gentlemen		rnich thic	office the following entires -						
	riease ii		office the following articles s	ubject to the te	erms and condition	ons containe	d herein:		
	elivery :_C	entral Suppl	y Office		Delivery Term	: 30 Calendar	Days		
Date of D	elivery : -		7		Payment Term			ion of delivery	
NO.	TINITE	OTW	DEG	CDYPERON		ĺ	UNIT	ĺ	
INO.	UNIT	QTY	DES	SCRIPTION			COST	AMOUNT	
1	UNIT/S	1	Washing machine, PANASON Dimensions (VV x 11 x L) - 60 measurement +/- 2cm Gross Weight - minimum of 4 Washing Machine Type - Top Dryer Type - Spin Dry Vvashing Capacity - minimum Wattage - at least 435 Watte Inclusions: Hose, Rat Cover, Warranty: 1 year on parts an	cm x 107 cm x 6 le kg b Load i vî 12 kg s (220 volts) Manual Book Gu	uide, Warranty Card	1	40,500.00	40,500.00	
2	UNIT/S	3	Wet and dry vacuum cleaner, F minimum of 60 Liter/ 16 Gallo 1390 Watts 6 m power cord With drain minimum of 8.9 Kg 230V TEC Compliant Inclusive of the following: - 2 pcs. 64mm Extension Wan Nozzle, Locking Blower Wan Hose, and standard filter Warranty: 1 year on parts, 2 y	ons nds, Utility Nozzle d Muffler/Diffuser	e, Wet Nozzle, Car -, 64mm x 2.1m Lo	/Blower cking	26,000.00	78,000.00	
Control N	- 0000				****				
Control No		1 10				SUBTO	JIAL:	Php 118,500.00	
In of one (*	case of the f	ailure to mal	Hundred Eighteen Thousand Fraction of the full delivery within the time of delay shall be imposed.						
Conforn	ic:	_ \) 0) 0						
		Romai	- VIRTURIO		VI		REGIS N. S		
	(Signa	ture over pri	nted name of Supplier)	(Authorized Official)					
			Date Date			C	ity Mayor		
Requisition	oning Offic	e/Dept. :		Funds Availa	able :				
		0					Amount:		
	5	Mount	ANO	JUVY A. CUENCO			OBR No. :	OBR No. :	
	(Aı	thorized O	fficial)		Chief Accountan	tt.			
			**************************************					Page - 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: Silo Caboab, Purch Base boxo, Brgy: San Joon, Antigoto Chy, Razal Date: 10/14/2022 Montain Procurement MANUALISE PROCURDING Centilement Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: Centhal Supply Office	Supplier	applier: ANGLOWEALTH ENTERPRISES						22-10-2021		
Final Amount in Words One Hundred Seventy-tue Thousand One Hundred Pases Only. In case of the failure over young to fall amount in Words One Hundred Seventy-tue Thousand One Hundred Pases Only. In case of the failure or way do by feely shall be imposed. Signature over young hundred and one (Signature over young hundred) One Hundred Official) Signature over young hundred One (Signature over young hundred) One (Signature over young hundred	Address	: Sitio Cabcal	b, Purok Boso-b	oso, Brgy. San Jose, Antipolo City, Riza		P.O. No. :	10/14/2022			
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supply Office Date of Delivery: Central Supply Office Delivery: Central Supply Office Date of Delivery: Central Supply Office Delivery: Central Supply Off								Gurement: SMALL VALUE PROCUREMENT		
Place of Delivery: Central Supply Office Date of Delivery: Delivery Term: 30 Calendar Days Payment Term: within 45 days upon completion of delivery TIEM NO. UNIT QTY DESCRIPTION UNIT 2 Heavy Duty Politor measurement of 14 2 cm Whatage - 186 Wats Voltage - 220V Net Weight - millionization of Modes Motor - 144 FP 220 volts 60 Coydee Brain Speed - 150 Trousdations for minute Warranty - 1 year on parts, labor and service; 2 years on motor **Central No. 3833 GRAND TOTAL: Php 172,100.00 Total Amount in Words In case of the failure to fracts the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day folially shall be imposed. **Control No. 3835 **Control No. 3836 **Control No. 3837 **Total Amount in Words **One Hundred Secenty-two Thousand One Hundred Penso Only.** In case of the failure to fracts the full delivery within the time specified above, a penalty of one tenth (1/10) **Gone of one (1) percent for every day folially shall be imposed.** **Very truly yours, **Control No. 3836 **Control No. 3837 **Total Amount in Words **One Hundred Secenty-two Thousand One Hundred Penso Only.** In case of the failure to fracts the full delivery within the time specified above, a penalty of one tenth (1/10) **Gone of the failure one protocol	Gentlemen	:				1				
Payment Term: within 45 days upon completion of delivery		Please fu	urnish this c	office the following articles su	ubject to the te	rms and conditi	ions contair	ned herein:		
Payment Term: within 45 days upon completion of delivery	DI (D	•••		and the second						
TIEM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT			entral Supply	Office						
NO. UNIT OTY DESCRIPTION COST AMOUNT 3 UNIT 2 Heavy Duty Polisher Commensions 17 x 97 x 1,5 -50.04 x 27.54 x 36.1 cm, variance in measurement of 14.2 cm was under the commensions of 15 kg Natings - 1850 Matings - 18	-	envery :				Payment Term	n : within 45 c		tion of delivery	
Procurement of laundry and ideating equipment for the use of OGS Division (Re-PR) for the use of General Services Office Procurement of laundry and ideating equipment for the use of OGS Division (Re-PR) for the use of General Services Office Procurement of laundry and ideating equipment for the use of OGS Division (Re-PR) for the use of General Services Office Procurement of laundry and ideating equipment for the use of OGS Division (Re-PR) for the use of General Services Office Procurement of laundry and ideating equipment for the use of OGS Division (Re-PR) for the use of General Services Office Control No. 3833		TINITE	OTTN/	DEG			1		1	
Control No. 3833 Control No. 3833 Control No. 3833 Total Amount in Words One Hundred Scienty-two Thousand One Hundred Pesos Only. In case of the failure to thate the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day if deliy shall be imposed. Control No. 3833 Control No	NO.	UNII	QIY	DESC	CRIPTION			COST	AMOUNT	
Total Amount in Words One Hundred Seventy-two Thousand One 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 felay shall be imposed. Very truly yours, Victor Ma. REGIS N. SOTTO (Authorized Official) City Mayor Requisitioning Office/Dept.: Funds Available: Amount: 172 100 - 100 - 2002 - 00 - 100 OBR No.: 100 - 2002 - 00 - 100 OCRO - 100 100 - 100 OCCR - 100 100 -				Timensions (ff x vv x L) - 66.0 measurement of +/- 2 cm Wattage - 186 Watts Voltage - 220V Net Weight - minimum of 18 k ffantite size - 1m adjustation 6 Motor - 1/4 HP 220 volts 60 C Brush Speed - 190 revolutions Warranty - 1 year on parts, lat ***********************************	kg Stainliess tube Sycles s per minute bor and service; t ning Follows ***	2 years on motor		26,800.00	53,600.00	
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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. Very truly yours, Victor MA. REGIS N. SOTTO (Signature over printed name of Supplier) (Signature over printed name of Supplier) (Signature over printed name of Supplier) (City Mayor Requisitioning Office/Dept.: Ruth F. Romano (Authorized Official) JUVY A. QUENCO Chief Accountant OBR No.: 100 - 2022 - 69 - 06/1	Total An	nount in W	ords One I	lundred Seventy-two Thousan	d One Hundred	Pesos Only.			,	
Amount: (* 172, 100 OBR No.: 100. 2022. 09. (Authorized Official) Amount: (* 172, 100 OBR No.: 100. 2022. 09.	Of one (1) percent for every day of delay shall be imposed. Very truly yours, Victor Ma. Regis N. sotto (Signature over printed name of Supplier) (Authorized Official)									
	Requisiti	RU	JTH/F. ROM	IANO (ficial)		JUVY A. QUEN	co a		0580 - 1061	