



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Purok Boso-boso, Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 22-10-2021
 Date : 10/14/2022
 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	1	Washing machine, PANASONIC Dimensions (W x H x L) - 60 cm x 107 cm x 67 cm; variance in measurement +/- 2cm Gross Weight - minimum of 46 kg Washing Machine Type - Top Load Dryer Type - Spin Dry Washing Capacity - minimum of 12 kg Wattage - at least 435 Watts (220 volts) Inverter Technology : Inverter Inclusions: Hose, Rat Cover, Manual Book Guide, Warranty Card Warranty: 1 year on parts and labor, 2 years on motor	40,500.00	40,500.00
2	UNIT/S	3	Wet and dry vacuum cleaner, RIDGID minimum of 60 Liter/ 16 Gallons 1390 Watts 6 m power cord With drain minimum of 8.9 Kg 230V IEC Compliant Inclusive of the following: - 2 pcs. 64mm Extension Wands, Utility Nozzle, Wet Nozzle, Car/Blower Nozzle, Locking Blower Wand Muffler/Diffuser, 64mm x 2.1m Locking hose, and standard filter Warranty: 1 year on parts, 2 years on motor	26,000.00	78,000.00

Control No. **3833**

SUBTOTAL :

Php 118,500.00

Total Amount in Words One Hundred Eighteen Thousand Five 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.

Conforme :

Rowel Virtues

(Signature over printed name of Supplier)

10/25/22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Ruth F. Romano
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	2	Heavy Duty Polisher Dimensions (H x W x L) - 66.04 x 27.94 x 38.1 cm, variance in measurement of +/- 2 cm Wattage - 186 Watts Voltage - 220V Net Weight - minimum of 18 kg Frame size - 1m adjustable Stainless tube Motor - 1/4 HP 220 volts 60 Cycles Brush Speed - 190 revolutions per minute Warranty - 1 year on parts, labor and service; 2 years on motor ***** Nothing Follows *****	26,800.00	53,600.00
Procurement of laundry and cleaning equipment for the use of OGS Division (Re-PR) for the use of General Services Office					

Control No. **3833** GRAND TOTAL : **Php 172,100.00**

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 delay shall be imposed.

Conforms :

Rowel V. Intorlo

(Signature over printed name of Supplier)

10/25/22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : RUTH F. ROMANO (Authorized Official)	Funds Available : JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 172,100.-</u> OBR No. : <u>100-2022-09-</u> <u>0580-1061</u>
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