



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-10-1998  
 Date : 12 OCTOBER 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 T.O.R  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACKS	291	RICE, PANDA 50 kg/sack Whole grain Well milled ***** Nothing Follows *****	2,298.00	668,718.00


For the use of LIGA ng mga Barangay Office/ ABC Dept. Office for the use of ABC President Office

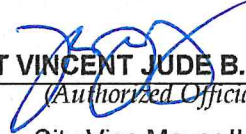
Control No. **3843** GRAND TOTAL : **Php 668,718.00**


**Total Amount in Words** Six Hundred Sixty-eight Thousand Seven Hundred Eighteen 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,

Conforme :   
CRISTINE ROSE FORTALEZA  
 (Signature over printed name of Supplier)  
10/26/22  
 Date

  
ROBERT VINCENT JUDE B. JAWORSKI  
 (Authorized Official)  
 City Vice Mayor II

Requisitioning Office/ Dept. :  
  
RIGOR J. ENRIQUEZ  
 (Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 668,718.-  
 OBR No. : 100-2022-09  
0011-1001