



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. : 22-10-2031
Date : October 12, 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 : 60 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	62	Public Bicycle Rack Three-Loop Racks of the inverted-U design can secure up to six (6) bicycles Made of galvanized steel Secure to the ground by bolts Description: 3 inverted U-loop design racks material: 1 1/4" GI Pipe, MS Footings Fasteners and Bolts Finish: Painted (primary and secondary paint) Delivery and Installation within Pasig City 12 months warranty Height of inverted loop : 864 mm Distance between legs : 762 mm ***** <i>Nothing Follows</i> *****	7,016.13	435,000.06

For the use of CTDMO. for the use of City Transport Development and Management Office

Control No. **3881**

GRAND TOTAL :

Php 435,000.06

Total Amount in Words Four Hundred Thirty-five Thousand Pesos And 06/100 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)
10/26/22
Date

Very truly yours,

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

Requisitioning Office/Dept. :

ROBERT ANTHONY SIY III
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 435,000.06
OBR No. : 100-2022-09-
0041-1013-030