



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-10-1993
 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 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
1	SET	1	Sala Set, GENERIC L-shape, Leatherette, Color Black, Metal Base Stand, Foam Length- 220 cm. Width- 80 cm. Center table-(40 x 23 inches) ***** Nothing Follows *****	46,000.00	46,000.00

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

Control No. **3829** **GRAND TOTAL :** **Php 46,000.00**

Total Amount in Words Forty-six Thousand 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 :

CRISTINE ROSE FORTALEZA

(Signature over printed name of Supplier)

10/26/22
Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept. :

RIGOR J. ENRIQUEZ
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 46,000.-
 OBR No. : 100-2022-10-
0012-1021-11