



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-10-2035
 Date : 10/21/2022
 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Staggered- Refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
"GLOBAL HAND WASHING DAY" October 26, 2022 8:00AM - 5:00PM					
1	PCS	5	Polo Shirt White with Print (Small) Cotton, GENERIC	351.50	1,757.50
2	PCS	15	Polo Shirt White with Print (Medium) Cotton, GENERIC	380.00	5,700.00
3	PCS	20	Polo Shirt White with Print (Large) Cotton, GENERIC	399.00	7,980.00
4	PCS	10	Polo Shirt White with Print (Extra Large) Cotton, GENERIC (Please see attached file for design)	427.50	4,275.00
The Orange Project: "FIRST PCCH UNITY WALK TO END VAWC" November 28-29, 2022					
5	PCS	10	Polo Shirt Orange with Print (Small) Cotton, GENERIC	351.50	3,515.00
6	PCS	25	Polo Shirt Orange with Print (Medium) Cotton, GENERIC	380.00	9,500.00
7	PCS	35	Polo Shirt Orange with Print (Large) Cotton, GENERIC	399.00	13,965.00
8	PCS	10	Polo Shirt Orange with Print (XL) Cotton, GENERIC (Please see attached file for design)	427.50	4,275.00
"MENTAL HEALTH AWARENESS & PSYCHOSOCIAL SUPPORT DURING CRISIS					
9	PCS	11	Polo Shirt Blue with Print (small) Cotton, GENERIC	351.50	3,866.50
10	PCS	5	Polo Shirt Blue with Print (Medium) Cotton, GENERIC	380.00	1,900.00
11	PCS	13	Polo Shirt Blue with Print (Large) Cotton, GENERIC	399.00	5,187.00
12	PCS	11	Polo Shirt Blue with Print (Extra Large) Cotton, GENERIC	427.50	4,702.50
13	PCS	6	Polo Shirt Blue with Print (XXL) Cotton, GENERIC	446.50	2,679.00
14	PCS	4	Polo Shirt Blue with Print (XXXL) Cotton, GENERIC (Please see attached file for design) ***** Nothing Follows *****	474.00	1,896.00
<p>The Orange Project, Global Hand Washing Day and Mental Health Awareness & Psychosocial Support During Crisis for the use of Pasig City Children's Hospital</p>					

Control No. **3889** **GRAND TOTAL : Php 71,198.50**

Total Amount in Words *Seventy-one Thousand One Hundred Ninety-eight Pesos And 50/100 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.

Very truly yours,

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

Conforme :

ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
10/24/22
 Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, D
 (Authorized Official)

Funds Available
JUVY A. CUENCO
 Chief Accountant

Amount : 71,198.50
 OBR No. : 100-5022-10-089-103N