



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. : 22-10-2043
Date : October 24, 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 : October 25, 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Office Supplies					
1	PACKS	2	Parchment paper, VECO - A4 Size - light Cream Color - 85 gsm - Packs of 100	280.00	560.00
2	PC	39	FLASH DRIVE, KINGSTON - USB 32GB Ultra Dual Drive - 3.0/OTG	520.00	20,280.00
Medical Supplies					
3	PCS	80	COVID-19 Antigen, WONDFO - FDA Approved SARS-COV-2 Antigen Rapid Test Kit	260.00	20,800.00
4	SET	40	Health kit (bag/pouch), GENERIC each kit contains: -no logo -transparent - 1 pack anti-bacterial wipes (140mm.x150mm, 10 pulls) - Isoprophyl alcohol (bottle spray) (70% 330ml) - 4 pcs. KN95 mask - 1 note book (spring, A5 148mm x 210mm , 80 leaves) ***** <i>Nothing Follows</i> *****	315.00	12,600.00
For the use of Updating of Student's Handbook Writeshop for the use of Division Office					

Control No. **3888** **GRAND TOTAL : Php 54,240.00**

Total Amount in Words *Fifty-four Thousand Two Hundred Forty 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)
Date 10/25/22

Very truly yours,

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

Requisitioning Office/Dept. :
RECHIE J. TUGAWIN
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____