



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. : 22-11-2071
 Date : 04 NOVEMBER 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 : 15 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	800	Certificate paper, VECO Letter Size	3.40	2,720.00
2	PCS	22	Certificate Holder, GENERIC Letter Size	50.00	1,100.00
3	PCS	700	id with lace, GENERIC ID and ID lace 520 pcs for SDRRM coordinators and BERT's (laminating film)	49.50	34,650.00
4	PCS	550	triangular bandage, GENERIC Personalized with Deped Logo Print	35.00	19,250.00
5	PCS	750	T-shirt with Deped DRRM Pasig Logo, GENERIC T-shirt with Deped Pasig DRRM Logo and Umaagos ang Pag-asa print for learners and teachers (Teacher Navy Blue , Learners- Royal Blue) ***** Nothing Follows *****	412.00	309,000.00

Training Materials for Capacity Building and Training for BATANG EMERGENCY RESPONSE TEAM AND DRRM TEAM for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **3921** **GRAND TOTAL : Php 366,720.00**

Total Amount in Words *Three Hundred Sixty-six Thousand Seven Hundred Twenty 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.

Conforme :
Rowena M. ...
 (Signature over printed name of Supplier)
11-09-22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 366,720.-
 OBR No. : 100-2020-10-
0071-1999