



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. : 22-10-2052
 Date : 10/25/2022
 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	800	POLO Shirt, YALEX Minimum Specifications: COLOR: Royal Blue W/ Printed Pasig City Branding Logo (3in.L x 2in.W) SIZES: S, M, L & XL (Men's Size) FABRIC: Cotton	204.80	163,840.00
2	PCS	1,000	T-Shirt with print, YALEX Minimum Specifications: Round Neck w/ Printed Pasig City Branding Logo (8in.L x 11in.W) SIZE: Free size (Adult) COLOR: White & Royal Blue FABRIC: Cotton ***** Nothing Follows *****	184.80	184,800.00

For the Year-End CSO Conference 2022 for the use of City Mayor's Office


Control No. **3892** GRAND TOTAL : **Php 348,640.00**


Total Amount in Words Three Hundred Forty-eight Thousand Six 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 as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme :

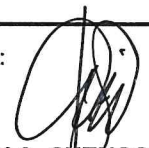

CRISTINE ROSE FORTALEZA
 (Signature over printed name of Supplier)
11/14/22
 Date


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 : ₱ 348,640.-
 OBR No. : 100-2022-10
0396-101