

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES					P.O. No.: 22-10-2037			
Address: Sitio Cabcab, Purok Old Boso-boso San Jose, Antipolo City, Rizal Date: Mode of						October	21,2022	
Gentlemer			PASS TO BE ROLL THOU THE FAIR TO JOB C. ID.	<u>Carriedous</u> t is Cristoath 25 Airea	3.1	mot C i i		
	Please f	urnish this o	office the following articles subject to the	terms and condi	tions conta	ined herein:		
Place of D	Deliverv : C	Central Supply	/ Office	Delivery Terr	m · 15 Caler	ndar dave		
					yment Term: within 45 days upon completion of delivery			
ITEM			J. S.V.			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
1	PC	300	Certificate holder, GENERIC Specifications:	A escrençies glocomorane	Mary Bary	168.00	50,400.00	
		15. (1	Certificate Holder: 300 pcs. 3 inches SDO logo - Gold Pasig City Logo (Umaagos ang Pag-asa) Body/color: (Taiwan Gordon Royal Blue)		r jo ji i võ ki esti Ma N Jigill r ma k		Volgania de la composição de la composiç	
		Suc 27. Studien i	Lining: White, guage 6 Plastic Pocket: Clear, guage 8 plastic 1 side only pasteboard (front cover only) Spread size: 17 7/8" x 12 1/5"					
			A4		The state of the s			
			Special Paper for certificate		ME W		Valuation of the Control of the Cont	
			A4 310 pcs.		17924			
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The state of the s		1.00	- distributable i i o fightere. Si en of point lend i secondaria la					
Purchas	e of certificate	holder for Orga	nizational Development workshop for PTA/School Gov	verning Council for the	use of Educa	tion Unit		
		, N. Y.	a and epited in the second second and the second se					
Control 1	Vo. 3901		no con the case with nices is	-thylunes lightly	GRANE	TOTAL :	Php 50,400.00	
Total Ar	mount in W	Vords Fifty	Thousand Four Hundred Pesos Only.					
1r	n case of the	failure to ma	ke the full delivery within the time specified abo posed as provided for by the, 2016 IRR of RA	0404) of one (1) percent		
Confor	rme:			Very to	ruly yours,			
	\bigcirc	ISTINE N	MAH BRITALDA			MA. REGIS N.	SOTTO	
			inted name of Supplier)	nna i un <u>i i a su</u> ma inter gius, luma		Authorized Officia		
	ų-u		/14/22 Date			City Mayor	\triangleleft	
Requisit	tioning Off	ice/Dept.:	Funds Av	ailable :	·	-		
		Joseph	\mathcal{D}_{7}	. Am	Lu	Amount:	£50,400,	
N/I /	A FVALO	UUU LCONCEPO	gon A. Agustin	JUVY A CUE		OBR No. :	240-2022-09-045-3	
IVIF		Authorized C	/ *	July Microun				
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