



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. : 22-10-2037
 Date : October 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 : 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	PC	300	Certificate holder, GENERIC Specifications: Certificate Holder: 300 pcs. 3 inches SDO logo - Gold Pasig City Logo (Umaagos ang Pag-asa) Body/color: (Taiwan Gordon Royal Blue) 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 Special Paper for certificate A4 310 pcs. SEE ATTACHED TOR. ***** Nothing Follows *****	168.00	50,400.00
Purchase of certificate holder for Organizational Development workshop for PTA/School Governing Council for the use of Education Unit					

Control No. **3901**

GRAND TOTAL :


Php 50,400.00


Total Amount in Words *Fifty Thousand Four Hundred 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. :


MA. EVALOU CONCEPCION A. AGUSTIN
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 50,400.-

OBR No. : 20-2022-09-0045-3999