



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
Address : Sitio Cabcab, Purok Boso-Boso, Brgy. San Jose, Antipolo City, Rizal

P.O. No. : 22-12-2245
Date : 12/01/2022
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 : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	17	Door Name Plate, GENERIC/UNBRANDED See TOR for your reference	1,800.00	30,600.00
2	PCS	32	Table Name Plate,, GENERIC/UNBRANDED See TOR for your reference *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	3,750.00	120,000.00

Identification of Councilors and Vice Mayor's Room for the use of Sangguniang Panlungsod

Control No. 4111

GRAND TOTAL : **Php 150,600.00**

Total Amount in Words One Hundred Fifty Thousand Six 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 :

CRISPINE ROSE TORTALESA
(Signature over printed name of Supplier)
12/21/22
Date

ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept. :

MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 150,600.-
OBR No. : 100-2022-11-
0257-1021