



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. : 23-02-0047
 Date : 02/27/2023
 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	350	Certificate Holder, ADVENTURE A4, Plastic, Blue	58.00	20,300.00
2	PACKS	45	Certificate paper, VECO Size: A4, 10's/pack, 180gsm, Color: Cream	40.00	1,800.00
3	PCS	200	Multi Functional Flashlight Pen and Whistle, GENERIC Plastic Ballpen with flashlight and whistle with key ring	35.00	7,000.00
4	REAM	45	Bond Paper, HARD-COPY 80 gsm, Long, 500 sheets/ream	345.00	15,525.00
5	PCS	20	Ballpen, DONG-A Color: Black, Pen tip size: 0.7mm	12.00	240.00
6	BOTTLE	3	Canon Pixma 790 Ink, CANON Size: 70ml, Color: Yellow	535.00	1,605.00
7	BOTTLE	3	Canon Pixma 790 Ink, CANON Size: 70ml, Color: Black	535.00	1,605.00
8	BOTTLE	3	Canon Pixma 790 Ink, CANON Size: 70ml, Color: Magenta	535.00	1,605.00

Control No. **4259**


SUBTOTAL : Php 49,680.00


Total Amount in Words Forty-nine Thousand Six Hundred Eighty 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 :


ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
2/28/2023
 Date

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 : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	BOTTLE	3	Canon Pixma 790 Ink, CANON Size: 70ml, Color: Cyan	535.00	1,605.00
10	PCS	150	Tarpaulin, GENERIC Motorcade Tarpaulin Size: 3ft x 4ft, Landscape print	150.00	22,500.00
11	PCS	5	Tarpaulin, GENERIC Event Tarpaulin Size: 6ft x 6ft, Landscape print	500.00	2,500.00
12	PCS	1	Tarpaulin, GENERIC BFP Tarpaulin Size: 4ft x 8 ft, Landscape print *Purchase Order shall cover all items found in the Terms of Reference. ***** Nothing Follows *****	450.00	450.00

Training Materials for the use of Fire Prevention Month Activities for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **4259**

GRAND TOTAL :

Php 76,735.00

Total Amount in Words *Seventy-six Thousand Seven Hundred Thirty-five Pesos Only.*

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Very truly yours,

Conforme :

ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
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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 : ₱ 76,735.-
 OBR No. : 100-2023-02
0009-1997