



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Silio Cabcab Purok Old Boso-boso, San Jose, Antipolo City, Rizal

P.O. No. : 23-03-0059
 Date : 03 March 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 Delivery Term : 15 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	2	Personalized Rubber Stamp, TRODAT Self ingking stamp 1.5cm x 3cm	150.00	300.00
2	PCS	120	Personalized String Bag, GENERIC Canvass String BAg Navy Blue 39cm/15.5 inches long and 34cm/13.5 inches wide with design Please see attached TOR	128.00	15,360.00
3	PCS	130	Advocacy Tshirt round neck, YALEX Dark Blue Free size Printed Front and back Cottom Fabric 220 gsm Please see attach TOR	260.00	33,800.00

Control No. **4272**

SUBTOTAL : Php 49,460.00

Total Amount in Words *Forty-nine Thousand Four Hundred Sixty 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.

Conforme:

Atas
 for: *CRISTINE ROSE FORTALEZA*
ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

3/10/23

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

[Signature]
COLLEEN GAIL A. DE GUZMAN

(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	100	Personalized Thermal Tumbler, AQUAFLASK 18oz wide mouth with spout lid vacuum insulated stainless steel drinking water bottle Stainless Steel Vacuum Insulated Double wall Leak Proof 12 hours hot / 24 hours cold Durable with Pasig logo white 6cm X 2cm (printed) Please see attached TOR	720.00	72,000.00
5	PCS	200	Personalized Notepad, GENERIC A5 21cm x 148cm 50 pages front print only Please see attached TOR ***** Nothing Follows *****	50.00	10,000.00

For the used of Local Youth Development Office for the use of Local Youth Development Office

Control No. **4272**

GRAND TOTAL : Php 131,460.00

Total Amount in Words *One Hundred Thirty-one Thousand Four Hundred Sixty 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.

Conforme :

PM: CRISTINE ROSE FORTALEZA

ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

3/10/23

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

COLLEEN GAIL A. DE GUZMAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 131,460.-

OBR No. : 100-2023-01-

0013-1611-447