

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ANGLOWE	ALTH ENTERI	23-03-0059							
Address :	Sitio Cabca	b Purok Old Bo	23-03-0059 03 March 2023							
						Mode of Prod	curement: SMALL VA	LUE PROCUREMENT		
Gentlemen:	Please fu	urnish this	office the following articles subject	to the ter	ms and conditi	ons containe	ed herein:			
Place of De Date of De		n:15 Calend	ndar days days upon completion of delivery							
ITEM							UNIT			
NO.	UNIT	QTY	DESCRIP	DESCRIPTION				AMOUNT		
1	PCS	2	Personalized Rubber Stamp, TROD/ 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/1 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		
						154				
187 m (700 m r - 77 20 m m m m m m m m m m m m m m m m m m			y and two special man energy to	d juga a	u sa Brigasi	Si 11				
Control No	o. 4272		and the second of the second o			SUB	STOTAL :	Php 49,460.00		
Total Am	ount in W	ords Forti	y-nine Thousand Four Hundred Sixty	u Pesos On	ılv.					
In o	case of the	failure to ma	ike the full delivery within the time spen nposed as provided for by the, 2016 IF	cified abov	e, a penalty of or	ne tenth (1/10)	of one (1) percent			
Conform	#14:	ANGELI nature over pr	TAP. LOPEZ inted name of Supplier) Date		et bar illarit Pari fini Pari fini	(Aı	A. REGIS N. S athorized Official City Mayor			
Requisitio	- 111	DIZ	A. DE GUZMAN	nds Avail	able : JUVY A CUEN Chief Account		Amount:	 Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		ALTH ENTERP		P.O. No. :	07 : 0007			
Address	: Sitio Cabca	b Purok Old Bos	so-boso, San Jose, Antipolo City, Rizal			Date:		
Gentlemen			ord.			Mode of Procu	rement:	EGE PROCONLIVIENT
		urnish this o	ffice the following articles sub	ject to the te	rms and condition	ons containe	d herein:	
Place of D	elivery :_C	entral Supply	Office	Delivery Tern	Term : 15 Calendar days Term : within 45 days upon completion of delivery			
Date of D	elivery :							
ITEM						-	UNIT	
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
4	PCS	100	Personalized Thermal Tumbler, 18oz wide mouth with spout lid water bottle Stainless Steel Vacuum Insulated		ated stainless stee	el drinking	720.00	72,000.00
			Double wall Leak Proof					
			12 hours hot / 24 hours cold			and a state of		
			Durable with Pasig logo white 6cm X 2c	cm (printed)		e eAle		
i i			Please see attached TOR	(
			Please see allached TOR					
5	PCS	200	Personalized Notepad, GENERI A5 21cm x 148cm 50 pages front print only	C			50.00	10,000.00
			Please see attached TOR ***********************************	na Follows **	· ·*******	***		
			1101111	18 10110105				
						No. 2 and 2		
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							The second secon	
For the u	sed of Local Y	outh Developn	nent Office for the use of Local Youth I	Development Off	îce			2
						7		
{						1		1 M
								8
	To add the same of			***************************************				of at the Attinuary of the Contract of the Con
Control N	lo. 4272				<u> </u>	GRAND T	OTAL :	Php 131,460.00
Total An	nount in W	ords One l	Hundred Thirty-one Thousand F	Four Hundred	Sixty Pesos Only	<i>l</i> .		
In for eve	case of the ry day of dela	failure to mal ay shall be im	ke the full delivery within the time aposed as provided for by the, 20°	specified abov 16 IRR of RA 9	e, a penalty of on 184.	e tenth (1/10)	of one (1) percent	
			CHAD		Very tr	uly yours,		
Confor	me: F	in: cru	stine hase fortaleza	i sile			-· c>	
		ANGELIT	A P. LOPEZ			VICTOR MA		ОТТО
	(Sign	20 10	nted name of Supplier)			or a multiple	horized Official) }
			oate		ام	C	ity Mayor	0
Requisit	ioning Offic	ce/Dept.:		Funds Avail	able :	<u>)</u>		
		1			(Alla	/	Amount ·@	lini ni -
	(PHIAD	Mar		JUVY A. CUEN	ico (l	Amount :	131, 460
	COLL	IN GALLA	A. DE GUZMAN		Chief Account			100-2023-01-
	(A	thorized O	fficial)					0013-1011-A47
	/		/					Page - 2