



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. : 23-03-0106
Date : 24 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
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	SACKS	10	Pollard, GENERIC 40kls/sack	1,280.00	12,800.00
2	SACKS	15	Hog Grower, MULTIVITE 50kls/sack	1,720.00	25,800.00
3	SACK/S	20	GMP-3 50kg, HAGIBIS	1,830.00	36,600.00
4	SACKS	20	Bio 100, INTEGRA-BMEG 50kls/sack	2,300.00	46,000.00
5	SACKS	15	Duck Pellet, NEDVIA 50kls/sack	1,970.00	29,550.00
6	SACKS	3	Rabbit Pellet, BANTRADE 50kls/sack	1,456.00	4,368.00
7	SACKS	40	Breeder Mix, HAGIBIS 25kls/sack	1,200.00	48,000.00
8	SACKS	4	Floating Pellet, NEDVIA 25kls/sack	1,200.00	4,800.00

Control No. **4317**

SUBTOTAL :

Php 207,918.00

Total Amount in Words *Two Hundred Seven Thousand Nine Hundred Eighteen 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.

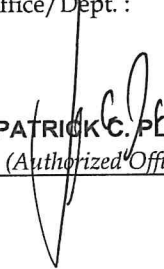
Conforme :


FOR ~~LOREN GIMBON~~
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
3/28/23
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :


PATRICK C. PLANDIANO
(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	SACKS	2	Sunflower Seed big, JUMBO 20kls/sack	2,180.00	4,360.00
10	KLS	50	Chicken Heads, GENERIC	250.00	12,500.00
11	HEADS	65	Broiler Chicks, GENERIC *Purchase Order shall cover all items found in the Request for Quotation ***** <i>Nothing Follows</i> *****	230.00	14,950.00

for the use of RAVE Mini Zoo (1st quarter) for the use of Rainforest Adventure Experience Park

Control No. 4317 GRAND TOTAL : **Php 239,728.00**

Total Amount in Words Two Hundred Thirty-nine Thousand Seven Hundred Twenty-eight 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 :

FOR ANGELITA D. LOPEZ
 (Signature over printed name of Supplier)
3/28/23
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/ Dept. : PATRICK C. PLANDIANO (Authorized Official)	Funds Available: JUVY A. CUENCO Chief Accountant	Amount : <u>239,728 -</u> OBR No. : <u>100-2023-02</u> <u>00018-8252-SC</u>
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