



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES  
Address : 68 M.L. Quezon Ext., Dalig Antipolo City, Rizal

P.O. No. : 23-03-0092  
Date : 14 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	PCS	100	ACRYLIC STAND - FOR EMPLOYERS POSTER, GENERIC length - 10.5 cm width - 42.5 cm ***** Nothing Follows *****	408.00	40,800.00

FOR THE USE OF EMPLOYER IN OUR JOB FAIR EVENT for the use of Pasig Employment Service Office

Control No. **4290**

GRAND TOTAL :

**Php 40,800.00**

Total Amount in Words Forty Thousand Eight 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.

Conforme :

for: CRISTINE ROSE FORTALEZA  
ANGELITA P. LOPEZ  
(Signature over printed name of Supplier)  
3/30/23  
Date

Very truly yours,

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

Requisitioning Office/Dept. :

JELENE SISON-LOPEZ  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 40,800.-  
OBR No. : 100-2023-01  
0009-5999