

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 38 ML Curean Ext. Data; Asligh Acqueen Ext. Data; Asligh Acqueen Ext. Data; SMAL VALUE PROCUREMENT Please furnish this office the following articles subject to the terms and conditions contained the subject of Delivery: Please furnish this office the following articles subject to the terms and conditions contained the subject of Delivery: Please furnish this office the following articles subject to the terms and conditions contained the subject of Delivery: Please furnish this office the following articles subject to the terms and conditions contained the subject of Delivery: Please furnish this office the following articles subject to the terms and conditions contained the subject of Delivery: Please furnish this office the following articles subject to the terms and conditions contained the subject of Delivery: Please furnish this office the following articles subject to the terms and conditions contained the subject of Delivery: Payment Term: 15 Calender days Payment Term: within 45 Calender days	Supplier: ANGLOWEALTH ENTERPRISES						.O. No. :	23-03-0	092	
FOR THE USE OF EMPLOYER IN OUR JOB FAIR EVENT for the use of Pasis Employment Service Office Control No. 4290 Control	Address: 68 M.L. Quezon Ext., Dalig Antipolo City. Rizal					D	ate:			
Please of Delivery: General Supply Office Place of Delivery: General Supply Office Place of Delivery: Delivery: Delivery: Delivery Term: 15 Calendar days Payment Term: which 45 days upon complotion of delivery ITEM NO. UNIT OTY DESCRIPTION 1 PCS 100 ACRYLIC STAND - FOR EMPLOYER SPOSTER, GENERIC ACRYLIC STAND - FOR EMPLOYER SPOSTER, GENERIC 408.00 40,800.00 40,800.00 40,800.00 40,800.00 40,800.00 Total Amount in Words Forty Thousand Eight Haudred Peses Only. In case of the fallure to make the full delivery within the time specified above, as 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 wave of Supplier) JELENYE SISON-LOPEZ Funds Available: Amount: P 20, 300. OR No.: 100. 28.23.29.10 ORR No.: 100. 28.23.20. O						M	ode of Procu	rement: SMALL VA	ALUE PROCUREMENT	
Place of Delivery : Central Supply Office Date of Delivery : Delivery Term: 15 Calendar days Payment Term: within 45 days upon completion of delivery. TITEM NO. UNIT OTY DESCRIPTION COST AMOUNT 1 PCS 100 ACRYLIC STAND - FOR EMPLOYERS POSTER, GENERIC 408.00 40,800.00 In PCS 100 ACRYLIC STAND - FOR EMPLOYERS POSTER, GENERIC 408.00 40,800.00 In Cost 1 Amount in Words For The USE OF EMPLOYER IN OUR JOB PAIR 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 deely shall be imposed an provided for by the, 2016 IRR of RA 9184. Conforme: ANGELITA P. LOPEZ (Signature over printed name of Supplier) JELENYE SISON-LOPEZ Funds Available: JULY A. DUENCO / Cauthorized Official Color 200 - OOR No.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR No.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 2 - OOR NO.: 00 - 20 2 2 - OOR	Gentlemer			Part of Debyer and the Bodh	, 35 Juli	roiete en egit	D-AVG			
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