



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. : 23-03-0097
 Date : 22 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 : Pasig City General Hospital Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1,000	Advocacy sunvisor violet cap with print: embroidered PCGH (black), adjustable strap, free size	196.00	196,000.00
2	PCS	1,000	Advocacy orange vest with print (PCGH logo, GAD logo, United for a VAW Free Philippines) Sizes: Small = 100 Medium = 200 Large = 200 Extra Large = 270 2XL = 100 3XL = 100 4XL = 30	227.00	227,000.00
3	PCS	4	Tarpaulin (4ft x 5ft, colored print, Women's Month 2023-2pcs, 18-Day Campaign to End VAWC-2pcs) ***** Nothing Follows *****	480.00	1,920.00

For the use of PCGH- Gender and Development for the use of Pasig City General Hospital

Control No. **4312** GRAND TOTAL : **Php 424,920.00**

Total Amount in Words Four Hundred Twenty-four Thousand Nine Hundred Twenty 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 Very truly yours,
ANGELITA P. LOPEZ VICTOR MA REGIS N. SOTTO
 (Signature over printed name of Supplier) (Authorized Official)
3/30/23 City Mayor
 Date

Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD, PHD.</u> (Authorized Official)	Funds Available : <u>JUVY A CUENCO</u> Chief Accountant	Amount : <u>424,920.-</u> OBR No. : <u>100-2023-02</u> <u>0038-495/</u>
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