



# 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. : 23-04-0160

Date : 20 APRIL 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BPLD - 2nd Floor, City Hall of Pasig

Delivery Term : 15 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	35,000	Business Plates - Business Plates ( Type - ACRYLIC PLATE ) - 6"x12" 3.0 mm clear acrylic plates - Flexi glass high resolution direct photographic on clear acrylic with running numbers - Resistant to water & heat with two (2) holes on top side left and right - Thickness: 3.0 mm - Packaging: 100 pcs per box - The supplier shall have the mandate and capability to provide business plates - The supplier shall provide a final proof for end-user's approval prior to mass production/printing within (15) calendar days from the date specified in the Notice to Proceed. - The detective printouts/erroneous forms found during inspection shall be replaced within ten (10) working days upon receipt of notice/advance from BPLD. ***** Nothing Follows *****	104.00	3,640,000.00

For the use of BPLD for the use of Business Permit and License Office

Control No. 4332

GRAND TOTAL : Php 3,640,000.00

Total Amount in Words

Three Million Six Hundred Forty Thousand 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 :

  
CRISTINE ROSE FORTALEZA  
(Signature over printed name of Supplier)

MAY 4, 2023  
Date

Very truly yours,

  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

  
MELANIE B. DE MESA  
(Authorized Official)

Funds Available :

JUVY A. QUENCO  
Chief Accountant

Amount : ₱ 3,640,000.-  
OBR No. : 100-2023-01-0001-1015