



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
 Address : Sitio Cabcab, Boso-Boso, Antipolo City

P.O. No. : 23-04-0142
 Date : 18 April 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 : -Please see attached Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	100	T shirts, ACTIVE LIFE Round Neck Color: Violet 60% cotton and 40 % polyester with Print Size: Medium :45 Pcs Large : 30 Pcs XLarge : 15 Pcs XXLarge : 10 pcs *Purchase order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****	468.00	46,800.00

For the use of Persons with Disability Affairs Office Women's with Disability and Gender Sensitivity Training. for the use of Persons with Disability Affairs Office

Control No. **4354** GRAND TOTAL : **Php 46,800.00**

Total Amount in Words Forty-six 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.

Very truly yours,

Conforme :

ANGELITA P. LOPEZ / CRISTINE ROSE FORTALEZA VICTOR MA REGIS N. SOTTO
 (Signature over printed name of Supplier) (Authorized Official)
May 4, 2023 City Mayor
 Date

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 46,800.-
 OBR No. : 100-2023-05
0006-7419