



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. : 23-03-0108
 Date : 24 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 : 7 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	300	T-Shirts, YALEX - color purple with print (round neck t-shirt,cotton material) (assorted size) Small - 45pcs Med - 100pcs Large - 100pcs xL - 25pcs xxL - 25pcs xxxL - 5pcs	236.00	70,800.00
2	PCS	1	Glue Gun, GENERIC 12mm	295.00	295.00
3	PCS	100	Balloons, GENERIC (lithium,long oval,color purple with print)	49.50	4,950.00
4	PC	30	Diploma holder, GENERIC size: A4	120.00	3,600.00
5	REAM	2	Assorted-Colored Paper, GENERIC size: 210mm x 297mm 250sheets of 1 ream	200.00	400.00
6	PACK	25	Parchment Paper, GENERIC size: A4 , 50pcs per 1p pack	120.00	3,000.00

Control No. **4319**

SUBTOTAL :

Php 83,045.00

Total Amount in Words *Eighty-three Thousand Forty-five 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. : <div style="text-align: center;"> MA. TERESA O. BRIONES (Authorized Official) </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div>	Amount : _____ OBR No. : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	SET	2	Ink Continous, EPSON epson ink 664 1 set of 4 color (70ml) * black * yellow * cyan * margente	1,480.00	2,960.00
8	PCS	20	Glue Stick, GENERIC 7mm x 180mm *Purchase Order shall cover all items found in the Request for Quotation ***** Nothing Follows *****	5.00	100.00

women's month celebration for the use of Department of Social Welfare and Development

Control No. **4319**

GRAND TOTAL :

Php 86,105.00

Total Amount in Words Eighty-six Thousand One Hundred Five 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

(Signature over printed name of Supplier)

MAY 4, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 86,105.-
OBR No. : 100-2023-05
0011-761