



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ANGLOWEALTH ENTERPRISES**
 Address : Sitio Cabcab Boso-boso, San Jose, Antipolo City

P.O. No. : **23-05-0200**
 Date : 16 MAY 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 Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Flag Month 2023					
1	PCS	5	Philippine Flags, UNBRANDED 8ftx16ft. Double faced, nylon (M.E.Q)	3,146.40	15,732.00
2	PCS	50	Philippine Flag, UNBRANDED (Bridges) 1ft x 2 ft.,nylon	209.00	10,450.00
3	PCS	150	Philippine Flag, UNBRANDED (Lamp Post) 2ft x 4 ft.,nylon	304.00	45,600.00
4	PCS	5	Pasig Flags, UNBRANDED 8ftx16ft. Double faced, nylon (M.E.Q.)	4,275.00	21,375.00
5	PCS	30	Barangay Flags, UNBRANDED 3ftx6ft., nylon	342.00	10,260.00
6	PC	1	kkk flag, UNBRANDED 2ft x 4ft, nylon	318.25	318.25
7	PC	1	k flag, UNBRANDED 2ft x 4ft, nylon	318.25	318.25
8	PC	1	K-K-K triangle flag, UNBRANDED 2ft x 4ft, nylon (Plaza Bonifacio)	318.25	318.25
9	PC	1	Magdalo flag, UNBRANDED 2ft x 4ft, nylon (Plaza Bonifacio)	384.75	384.75
10	PC	1	Magdiwang flag, UNBRANDED 2ft x 4ft, nylon (Plaza Bonifacio)	384.75	384.75
11	PC	1	Sun w/ face flag, UNBRANDED 2ft x 4ft, nylon (Plaza Bonifacio)	384.75	384.75
12	KGS	10	GI wire, UNBRANDED 16" (for flag installation)	180.50	1,805.00
13	PCS	120	Wood Lumber 1"x2"x12", UNBRANDED (for flag installation)	237.50	28,500.00

Control No. **4408**

SUBTOTAL : Php 135,831.00

Total Amount in Words One Hundred Thirty-five Thousand Eight Hundred Thirty-one 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,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme: Oh: CRISTINE ROSE FORTALEZA

ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

5/23/23

Date

Requisitioning Office/Dept:

CHRISTIAN ALLEN N. ECHECHE
 (Authorized Official)

Funds Available:

JUVY A. QUENCO
 Chief Accountant

Amount: 150,176.-
 OBR No. : 100-2023-03-
0026-9371



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Address : <u>Sitio Cabcab Boso-boso, San Jose, Antipolo City</u>	Date : <u>16 MAY 2023</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

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Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	KGS	10	CWN, UNBRANDED 2" (for flag installation)	152.00	1,520.00
				Sub Total :	137,351.00
Attire for National and Local Events					
15	PCS	5	Filipiniana Top, UNBRANDED Please refer to Terms of Reference	1,425.00	7,125.00
16	PCS	4	Polo Barong (Chinese Collar), UNBRANDED Please refer to Terms of Reference	1,425.00	5,700.00
* Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference.					
				Sub Total :	12,825.00
***** Nothing Follows *****					
For the use of Cultural Affairs and Tourism Office. for the use of Cultural Affairs and Tourism Office					

Control No. 4408	GRAND TOTAL :	Php 150,176.00
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Total Amount in Words One Hundred Fifty Thousand One Hundred Seventy-six 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.

<p style="text-align: center;"><i>APL</i></p> <p>Conforme: <u>for: CRISTINE ROSE FORTALEZA</u> <u>ANGELITA P. LOPEZ</u> <i>(Signature over printed name of Supplier)</i> <u>5/23/23</u> <i>Date</i></p>	<p>Very truly yours,</p> <p><u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept: <u>CHRISTIAN ALLEN N. ECHECHE</u> <i>(Authorized Official)</i>	Funds Available: <u>JUVY A. CUENCO d</u> <i>Chief Accountant</i>	Amount: <u>₱ 150,176.-</u> OBR No. : <u>100-2023-03.</u> <u>0026-3371</u>
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