



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. : 23-05-0211
 Date : 22 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 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	140	Seminar Kit Body Bag, UNBRANDED / GENERIC Width : 7cm Lenght: 8 inches Height: 10 inches Closure type: Zipper Color: Royal Blue Material: Polyester	237.50	33,250.00
2	PCS	140	Personalized Notepad, UNBRANDED / GENERIC A5 21cm x 148cm 50 pages front print only Please see attached Sample	50.00	7,000.00
3	PCS	140	Personalized folder long, UNBRANDED / GENERIC White folder long with print Front print only 220 gsm	23.75	3,325.00
4	PCS	140	Ballpen, UNBRANDED / GENERIC BLACK Ballpoint	19.00	2,660.00
5	PACKS	22	Parchment paper, UNBRANDED / GENERIC A4 size 10 sheets per pack	47.50	1,045.00

Control No. **4426** SUBTOTAL : **Php 47,280.00**

Total Amount in Words *Forty-seven Thousand Two Hundred Eighty 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**
ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

MAY 25, 2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

COLLEEN GAIL A. DE GUZMAN
 (Authorized Official)

Funds Available :

JUVY A. CUENCOR
 Chief Accountant

Amount : 100,480.-
 OBR No. : 100-2023-03-
0033-101-A47



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	140	Advocacy Polo Shirt with print, UNBRANDED / GENERIC White Printed front and back Cotton fabric 220 gsm S - 20 M - 35 L - 35 XL - 30 xxL- 20 Please see attached Sample *NOTE: Purchase Order shall cover all items found in the Request for Quotation ***** <i>Nothing Follows</i> *****	380.00	53,200.00

For the use of LYDO Pasig City Youth Summit 2023 for the use of Local Youth Development Office


Control No. **4426** GRAND TOTAL : **Php 100,480.00**

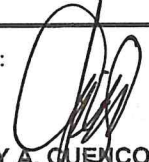
Total Amount in Words One Hundred Thousand Four Hundred Eighty Pesos Only.

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 : 
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
MAY 25, 2023
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept :

COLLEEN GAIL A. DE GUZMAN
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : 100,480.-
 OBR No. : 100-2023-03-
0033-101-147