



# 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. : 23-05-0206  
Date : 17 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 : 30 Calendar days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	200	T-SHIRT FOR WORLD NO TOBACCO DAY, GENERIC ***** Nothing Follows *****  *Purchase order shall cover all items found in the attached Terms of Reference*	282.00	56,400.00

FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office

Control No. **4419** GRAND TOTAL : **Php 56,400.00**

Total Amount in Words Fifty-six Thousand Four 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.

Conforme :   
ANGELITA P. LOPEZ  
(Signature over printed name of Supplier)  
MAY 27, 2023  
Date

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

Requisitioning Office/Dept. :

ALENDRI B. ANGELES  
(Authorized Official)

Funds Available :

JUVY A. QUENCO  
Chief Accountant

Amount : ₱ 56,400.-  
OBR No. : 100-2023-04-  
0036-8731