



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0270
 Date : 09 JUNE 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	2,000	Customized Visor Cap, ANGLWEALTH ENTERPRISES - Light Blue - 1000 pcs. - Dark Blue - 1000 pcs. - Adult Size - Adjustable velcro strap - Polyester Fabric - With Digital Print of the Customized Design (refer to attached sample)	130.00	260,000.00
2	PCS	1,800	Race Number Bib, ANGLWEALTH ENTERPRISES - Synthetic Paper (Waterproof and Tearproof) - With holes on the 4 corners for the safety pin - Glossy (Smooth) - 6 x 8.5 inches - With 4 safety pins (0.75 inches; gold) - Number 1-900 (8KM) - Number 901-1800 (5KM) - With digital print of the customized design (refer to attached sample)	36.00	64,800.00

Control No. **4281** SUBTOTAL : **Php 324,800.00**

Total Amount in Words *Three Hundred Twenty-four 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.

Conforme : Very truly yours,
 Cristine Rose Fortaleza **VICTOR MA REGIS N. SOTTO**
ANGELITA P. LOPEZ (Authorized Official)
 (Signature over printed name of Supplier) City Mayor
6/19/23 Date

Requisitioning Office/Dept. : ELVIRA R. FLORES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 558,800.00</u> OBR No. : <u>100-2023-01</u> <u>0040 - 1032</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	2,000	Customized Draw String Bag, ANGLWEALTH ENTERPRISES - Nylon Fabric with polyester drawstring cord (4mm) - 13inches (width) x 17 inches (height) - White with blue edges and customized design (refer to attached sample) SEE ATTACHED TERMS OF REFERENCE *Purchase Order shall cover all items found in the Request for Quotation and attached Terms of Reference* ***** Nothing Follows *****	117.00	234,000.00
For the use of Human Resource Development Office for the use of Human Resource Development Office					

Control No. 4281 **GRAND TOTAL :** **Php 558,800.00**

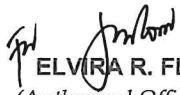
Total Amount in Words Five Hundred Fifty-eight Thousand Eight Hundred Pesos Only.

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.

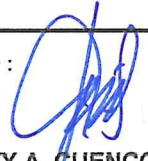
Conforme : 
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
6/19/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :


ELVIRA R. FLORES
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 558,800.00
 OBR No. : 106-2023-01
6040-1037