



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0280
Date : 14 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 : Staggered- Please Refer to the Item Description
Date of Delivery : - Payment Term : Please Refer to the Item Description

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	665	<p>Medals Material" 1/8 Thick Brass Gold Plated, With ribbon Ribbon Size: 1 1/2 inches width and 16 inches Length Color Blue Size of Medal: 2 1/2 Diameter</p> <p>Terms and Condition: 1. Initial Delivery not later than June 23, 2022. Number of Medals for initial delivery: 30 2. Remaining items to be delivered within 60 days from Notice to Proceed. 3. Personal engraving of awardee and award category included. 4. Payment allowed per delivered items.</p> <p>* Purchase Order shall cover all items found in the Request for Quotation or Item Description. ***** Nothing Follows *****</p>	345.00	229,425.00


Memorabilia / Giveaways for the use of 450th Year of Pasig City, for the use of City Administrator's Office

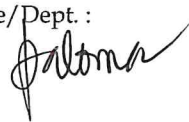
Control No. **4510** GRAND TOTAL : **Php 229,425.00**

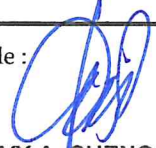
Total Amount in Words *Two Hundred Twenty-nine Thousand Four Hundred Twenty-five Pesos Only.*

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.

Conforme : 
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
06/20/23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

MA. ROWENA RAYOS-DIMANLIG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 229,425.-
OBR No. : 100-2023-06-0799-1011