



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-08-0540  
Date : 08/17/2023  
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 : 60 Calendar Days  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	27,000	I.E.C Leaflets, ANGLWEALTH ENTERPRISES Glossy, back to back design, with approved design Sizes 21 cm x 21 cm (8.27 inches x 8.27 inches)	2.80	75,600.00
2	PCS	27,000	I.E.C Stickers, ANGLWEALTH ENTERPRISES Vinyl and glossy with approved design Height : 4 inches (10.16 cm) Width : 5 inches ( 12.7 cm)  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	5.40	145,800.00
***** Nothing Follows *****					
For the use of Solid Waste Management Office (SWMO). for the use of Solid Waste Management Office					

Control No. **4762** GRAND TOTAL : **Php 221,400.00**

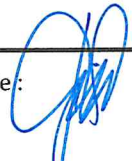
Total Amount in Words Two Hundred Twenty-one Thousand Four Hundred Pesos Only.

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)  
8/22/23  
Date

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

Requisitioning Office/Dept. :  
  
MELENDRI B. ANGELES  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 221,400.-  
100-2023-03-  
OBR No. : 0017-8791-f