



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0589  
Date : 09/11/2023  
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  
Date of Delivery : \_\_\_\_\_

Delivery Term : Refer to the Terms of Reference  
Payment Term : within 45 days upon completion of delivery

| ITEM NO.  | UNIT | QTY | DESCRIPTION  | UNIT COST | AMOUNT    |
|---|------|-----|--|-----------|-----------|
| 1   | PCS  | 100 | EVENT SHIRTS, YALEX<br>ITEM ANNOTATION/SPECIFICATION :<br>- Polo shirt With Print at the Back<br>-cotton Short Sleeve<br>- with sizes : small,Medium,Large,XL,2XL,3XL<br>-color : Black<br><br>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any*<br><br>***** Nothing Follows ***** | 397.00    | 39,700.00 |
| for seminar on (MOVE) Men oppose Violence Everywhere: Orientation with Election and R.A 11313 or SAFE SPACES ACT. for the use of Peace and Order Department |      |     |  |           |           |

Control No. **4835** GRAND TOTAL : **Php 39,700.00**

Total Amount in Words Thirty-nine Thousand Seven 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 : for: CRISTINE ROSE FORTALEZA  
ANGELITA P. LOPEZ  
(Signature over printed name of Supplier)  
9/12/2023  
Date

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

Requisitioning Office/Dept. :  
RODRIGO M. DE DIOS  
(Authorized Official)

Funds Available :  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 39,700.00  
OBR No. : 160-2023-07  
0217-1013