

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		EALTH ENTERPR	San Jose, Antipolo City,	SWAIN, Cas, Cost	P.O. No. : 23-09-0650  Date : 09/28/2023  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this offic	ce the following articles	subject to the terms and	d conditions cor	ntained herein:		
	livery : <u>C</u> livery : -	entral Supply C	Office -	Delivery Term : 1 Payment Term : v	15 Calendar Days vithin 45 days upon	completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION COST				AMOUNT	
2					nanchale was Balan palam parkatan berma	5.50	3,300.00	
			* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.					
Supplies	for the conduc	ct of BNEO and F	Caller Almilla of Language of the specific and planting and control of the specific an					
Control No	. 4904		. 90. <sup>7</sup> .2 G. 3 Hellerser	ACT THE VEH HALL MEETING TO	G	RAND TOTAL:	Php 412,520.00	
In o	case of the f day of delay	ailure to make y shall be impos	ane of Supplier)	me specified above, a pen	onalty of one tenth (	truly yours,	I. SOTTO	
Requisition		e/Dept.:		Funds Available :  JUVY A. CU  Chief Accor		The state of the s	12, [20 .06 - 2073-08 4-  D   Page - 3	



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES P.O.					P.O. No.	No. : 23-09-0650		
Address: Sitio Cabcab, Boso-boso, San Jose, Antipolo City,				Date : 09/28/2023				
	-				Mode of	Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and co	onditions cont	ained herein:		
Place of De Date of De	-	entral Supply	Office -	Delivery Term : 15 C		ompletion of delivery		
ITEM	nvery .			Taylicite reliti. waiii	11 40 days apoil of	UNIT		
NO.	UNIT	QTY	DES	DESCRIPTION			AMOUNT	
9	PCS	6	EPSON INK #003 (BLACK), EPSON L3110			400.00	2,400.00	
10	PCS	6	Epson Ink 003, EPSON L3110, Yellow		A CARLO DE SAN DE	400.00	2,400.00	
11	PCS	6	Epson Ink 003-, EPSON L3110 Magenta			400.00	2,400.00	
12	PCS	6	Epson Ink 003=, EPSO L3110, Cyan	Epson Ink 003=, EPSON L3110, Cyan			2,400.00	
13	PCS	30	acrylic name tag holder, ANGLOWEALTH ENTERPRISES 12 in x 3 in horizontal			270.00	8,100.00	
14	PCS	330	Certificate Holder, A4, (blue), ADVENTURER Double-sided			92.00	30,360.00	
15	PCS	370	Expanding Plastic Enve Clear, Blue, Legal Size	elope with Handle, JOY		78.00	28,860.00	
16	PCS	335	Local Government code book, GENERIC Booklet, 1991 RA 7160			385.00	128,975.00	
						2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Control No	, 4904		- Committee of the Comm			SUBTOTAL:	Php 409,220.00	
Total Am	ount in Wo	ords Four Hi	undred Nine Thousand Two	Hundred Twenty Pesos On	ıly.			
In o for every	case of the fa day of delay	ailure to make shall be impo	e the full delivery within the tir osed as provided for by the, 2	me specified above, a penalty 2016 IRR of RA 9184.	of one tenth (1	/10) of one (1) perc	eent	
	fon	: <b>A</b>	M		e de la compa	truly yours,		
Conform		Cristine Ros	e ronaleza		VICTO	R MA REGIS I (Authorized Offi		
		NGELITA P re over printed VO	name of Supplier)			City Mayor	,	
		D	ate					
Pozei-it-	ning Offi-	/Dont :	T	Funds Available :				
Requisition	oning Office	Dept.:		Tanco Tivanable .		Amount: P	1412,520 - 60 06 - 2023-68	
		AL O. EDF		JUVY A. CUEN Chief Accounta	co	OBR No. : 10	2023-68	
	(Auti	ionized Offici	ш.)	Chief Medulli	****	1	Page -	

Page - 2



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES P.O.					P.O. No. :	O. No. : <b>23-09-0650</b>		
Title Case . Citie Case Soci, Can Cocci, Title Soci City,					Date:	: 09/28/2023 of Procurement: SMALL VALUE PROCUREMENT		
Gentlemer					Mode of Pr	rocurement: SMAL	L VALUE PROCUREMENT	
Gentiemer		nish this of	fice the following articles subjec	ct to the terms and conditi	ions contai	ned herein:		
	elivery : _Ce	entral Supply		Delivery Term : 15 Calenda				
	elivery :			Payment Term: within 45 da	ays upon com			
ITEM	INITE	OTTV	16K			UNIT	ANGOLINIE	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
1	REAMS	20	Bond Paper A4, HARD COPY 80 GSM			370.00	7,400.00	
2	PCS	15	acrylic photo frame, ANGLOWEALTH ENTERPRISES Acrylic Photo Frame A4, Clear			380.00	5,700.00	
3	PCS	405	Id holder with lace, ANGLOWEALTH ENTERPRISES Big size, one hole, blue 19cm (L) x 1CM (W) x 7cm (H)			45.00	18,225.00	
4	PCS	500	Ballpen, HBW BLACK, Ball Point			10.50	5,250.00	
5	PCS	450	filler notebook,,, ACADEME Assorted Color, 20 leaves, 6" x 8.5"			14.00	6,300.00	
6	PCS	70	Document Bag with PCPOC logo, ANGLOWEALTH ENTERPRISES -customized, see terms of reference sample picture -2 zipper closure pockets -Size 28 x 34 x 4 cm -spacious and enough to fit A4 documents and laptop -canvas			395.00	27,650.00	
7	PCS	500	sticker paper, VACSEN A4, matte, 80 GSM			6.40	3,200.00	
8	PCS	405	FLASH DRIVE, SANDISK 3.0 16GB			320.00	129,600.00	
Control N	Jo. 4904		** 1 % o.X., o o., (, *15,01)	A METER TO MAKE A		SUBTOTAL:	Php 203,325.00	
		rds Two H	undred Three Thousand Three Hui	ndred Twenty-five Pesos Or		OODIOTAL.	1 11p 200,020.00	
Ir	n case of the fa y day of delay	ailure to mak	e the full delivery within the time spe osed as provided for by the, 2016 IF	ecified above, a penalty of or	Very tr	0) of one (1) perculy yours,  MA REGIS N Authorized Offi	N. SOTTO	
_		0	P. LOPEZ I page of Supplier) 6   23 Date		(2	City Mayor	(Cuit)	
Requisit		e/Dept.:	RALIN	ds Available :  JUVY A. GUENCO  Chief Accountant	γ	Amount : 7_OBR No. :	412,520-60 5-2623-08 24-[01]	