



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0650
Date : 09/28/2023
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 : 15 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	PCS	600	Specialty Paper A4, YECO 220 GSM Vellum Wite * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	5.50	3,300.00
***** Nothing Follows *****					
Supplies for the conduct of BNEO and POPS Plan Workshop Seminar for the use of City Mayor's Office					

Control No. 4904

GRAND TOTAL : **Php 412,520.00**

Total Amount in Words Four Hundred Twelve Thousand Five Hundred Twenty 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:
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
10/6/23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 412,520.00

OBR No. : 100-2023-08

1124-1011



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Place of Delivery : Central Supply Office -
 Date of Delivery : -

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	6	EPSON INK #003 (BLACK), EPSON L3110	400.00	2,400.00
10	PCS	6	Epson Ink 003, EPSON L3110, Yellow	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=, EPSON L3110, Cyan	400.00	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 Envelope with Handle, JOY Clear, Blue, Legal Size	78.00	28,860.00
16	PCS	335	Local Government code book, GENERIC Booklet, 1991 RA 7160	385.00	128,975.00

Control No. **4904**

SUBTOTAL : Php 409,220.00

Total Amount in Words Four Hundred Nine Thousand Two Hundred Twenty 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.

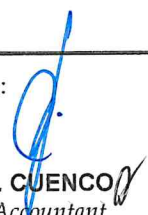
Conforme : 
ANGELITA P. LOPEZ
 (Signature over printed name of Supplier)
10/6/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

ERNIE A. O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 412,520.00
 OBR No. : 106-2023-08
1124-1011



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P.O. No. : 23-09-0650
 Date : 09/28/2023
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Place of Delivery : Central Supply Office - Delivery Term : 15 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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


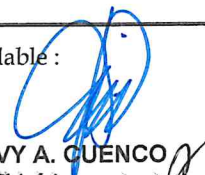
Control No. 4904 SUBTOTAL : **Php 203,325.00**

Total Amount in Words Two Hundred Three Thousand Three 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)
10/6/23
 Date

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

Requisitioning Office/Dept. :  ERNIE AL O. EDRALIN (Authorized Official)	Funds Available :  JUVY A. GUENCO Chief Accountant	Amount : <u>₱ 412,520.00</u> OBR No. : <u>100-2023-08</u> <u>1124-1011</u>
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