



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ANGLOWEALTH ENTERPRISES</u>	P.O. No. : <u>23-10-0682</u>
Address : <u>Sitio Cabcab, Purok Boso-boso, Barangay San Jose, Antipolo City,</u>	Date : <u>10/09/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>Refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	300	EVENT SHIRTS, ANGLWEALTH ENTERPRISES T- SHIRT ROUND NECK - 100% COTTON FABRIC 5 DIFFERENT COLORS WITH SIZES (S, M, L, XL, 2XL, 3XL) 300PCS. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any* ***** Nothing Follows *****	250.00	75,000.00
FOR TRAINING SEMINAR OF POD/Bantay Pasig Division for Personnel Competence in Building Positive Habit towards Professional and Personal Growth for the use of Peace and Order Department					

Control No. 4932	GRAND TOTAL :	Php 75,000.00
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Total Amount in Words Seventy-five Thousand 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.

<p>Conforme : </p> <p style="text-align: center;"><u>ANGELITA P. LOPEZ</u> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>10/13/23</u> Date</p>	<p>Very truly yours,</p> <p></p> <p>VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i></p> <p style="text-align: right;">City Mayor</p>
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Requisitioning Office/Dept. : <div style="text-align: center;"></div> <p style="text-align: center;">RODRIGO M. DE DIOS <i>(Authorized Official)</i></p>	Funds Available : <div style="text-align: center;"></div> <p style="text-align: center;">JUVYA A. CUENCO <i>Chief Accountant</i></p>	Amount : <u>₱ 75,000.00</u> OBR No. : <u>100-2023-07</u> <u>0244-1013</u>
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