



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-10-0664
Date : 10/04/2023
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 : 5 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	500	Polo shirt, ANGLWEALTH ENTERPRISES COLOR: WHITE MATERIAL: drifit type of printing: sublimation WITH PRINT OF: OSCA LOGO AND PASIG UMAAGOS ANG PAG ASA LOGO SIZES: MEDIUM: 150 LARGE: 150 XL:100 2XL:50 3XL:50	305.00	152,500.00
2	PCS	1,000	Tote Bag, ANGLWEALTH ENTERPRISES MATERIAL: JUTE SIZE: 16 X18 INCHES strap size: length: 10.75 inches width: 1.5 inches	278.00	278,000.00
3	BOTTLES	1,000	Alcohol, ALCORADE ETHYL SPRAY PLASTIC BOTTLE 55ML	38.00	38,000.00

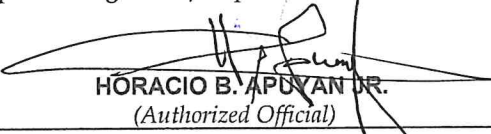
Control No. 4924 SUBTOTAL : **Php 468,500.00**

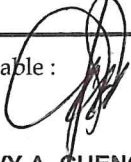
Total Amount in Words Four Hundred Sixty-eight Thousand Five Hundred Pesos Only.

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)
10/16/23
Date

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

Requisitioning Office/Dept. :

HORACIO B. APUYAN JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 464,500.00
OBR No. : 100-2023-08
0061-7999



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Place of Delivery : Central Supply Office Delivery Term : 5 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PC	1,000	Tumbler, ANGLWEALTH ENTERPRISES MATERIAL: STAINLESS SIZE: 12oz WITH STICKER: OSCA LOGO PASIG CITY UMAAGOS ANG PAG ASA LOGO LOGO SIZE: 4X5cm *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	196.00	196,000.00
***** Nothing Follows *****					
UNIFORM FOR SENIORS MONTH FOR CSO MEMBER for the use of Office of Senior Citizen Affairs					

Control No. 4924 GRAND TOTAL : Php 664,500.00

Total Amount in Words Six Hundred Sixty-four Thousand Five 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)
10/16/23
Date

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

Requisitioning Office/Dept. :

HORACIO B. APUJAN JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 664,500.00
OBR No. : 106-2023-08
0061-7999