

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: ANGLOWE	ALTH ENTERP	. No.: 23-10-0664 e: 70/04/2023 le of Procurement SMALL VALUE PROCUREMENT			
Address	: Sitio Cabca	ab, Boso-boso				
2 1					of Procurement SMAL	L VALUE PROCUREMENT
Gentlemen		nish this off	ce the following articles subject to the te	rms and conditions c	ontained herein:	
Place of D	elivery: Ce	entral Supply	Office Delivery	Term : 5 Calendar Days	9 99	
Date of D	,	antial Supply		Term: within 45 days upo	n completion of delivery	
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
1	PCS	500 dqu ton if not	Polo shirt, ANGLOWEALTH ENTERPH COLOR: WHITE MATERIAL: drifit type of printing: sublimation WITH PRINT OF: OSCA LOGO AND PASI PAG ASA LOGO	IG UMAAGOS ANG	be seed 305.00 A halo see 191 bid see 191 con 191 con 191 d see 190 d see 190 d see 190	152,500.00
			SIZES: MEDIUM: 150 LARGE: 150 XL:100 2XL:50 3XL:50		Homes III Homes IIII Homes IIII Homes IIII	
2	PCS	1,000	SIZE: 16 X18 INCHES strap size: length: 10.75 inches width: 1.5 inches		278.00	278,000.00
3	BOTTLES	1,000 E.V.J.	Alcohol, ALCORADE			38,000.00
			is diversity to the constant of the factor o	to so to the city of the control of	Tripho de Sanguerang Sanguerang Lonhais Thu	
Control N	20.7	4 P. 41	ındred Sixty-eight Thousand Five Hundred	Passa Ouli	SUBTOTAL:	Php 468,500.00
In	case of the fay day of delay	Crisine for NGELITA Per over printed	the full delivery within the time specified above sed as provided for by the, 2016 IRR of RA 9	ve, a penalty of one tenti 184.		1. SOTTO
Requisiti	oning Office HORACI (Auth	O B. APD	Funds Availal AN DR. JUVY Chi	A. CUENCO	Amount: <u>P</u> OBR No.: <u>IPB</u>	44,500 .00 -2023- 08 61-7999 Page-1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	ress: Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal Date					1 7 7		
1					_ Mode o	of Procurement: SMALL	VALUE PROCUREMENT	
Gentlemen:		rnish this offi	ce the following articles subj	ect to the terms and con	iditions co	ntained herein:		
lace of De Date of De		entral Supply (Office	Delivery Term : 5 Calen Payment Term : within 4		completion of delivery		
ITEM NO.	UNIT	QTY	DESCR	RIPTION		UNIT COST	AMOUNT	
4	PC	1,000	Tumbler, ANGLOWEALTH ENTERPRISES MATERIAL: STAINLESS SIZE: 12oz WITH STICKER: OSCA LOGO PASIG CITY UMAAGOS ANG PAG ASA LOGO LOGO SIZE: 4X5cm			196.00	196,000.00	
THE TAX AND PERSON AND		pist, it is a significant of the party of th	*Purchase Order shall cover a Quotation, Terms of Referenc Bulletin/s, if any.	all the items found in the Red e/Technical Specification ar	quest for nd Bid	Standard		
			**************************************	ing Follows ***********	F*****			
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ta ba a si a a bina i na a say na bu na i basa								
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					April - efe	n professor in the		
Coff payround did income					5 00 500 1			
		.egu 22 e				eur om egal in 11 Na sara		
						(2 ₁)		
			are count systematic reconstruction					
				Roth plants that	and a few sections of the sections of the section o	Dayon		
UNIFOR	M FOR SENIC	RS MONTH FOI	R CSO MEMBER for the use of Office	ce of Senior Citizen Affairs		e er -p ,		
					51 6 4			
Control N	o, 4924		Grand 15 care Court of the	in the transfer of the second	G	RAND TOTAL :	Php 664,500.00	
		ords Six Hun	dred Sixty-four Thousand Five	Hundred Pesos Only.	Lair e	17 (710) 18(11)		
In for every	case of the fa	ailure to make shall be impo	the full delivery within the time s sed as provided for by the, 2016	specified above, a penalty of 3 IRR of RA 9184.	f one tenth	(1/10) of one (1) perce	ent	
Conform	e: f	Cristine Ros	ON AL	gië në veka e mara e kultur ga madhum në përgjetë në se të kultur Se ja e Tunë madhum shekëtë të se t ë të në në swettë tgje	January 1	y truly yours, OR MAREGIS N (Authorized Office)	. SOTTO	
	(Signatur	re over printed n O	tane of Supplier) 2 23 te			City Mayor		
			/	\longrightarrow				
Requisitio	oning Office	W Cu		nds Available:	2	Amount: P	CL4, 500.60 -2023 - 04	
		IO B. APÙYA horized Officia		JUVY A. \$UENCC Chief Accountant		DDK No. :	1-7999	
							Page - 2	