

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES P.O. 1					No. : 23-10-0716	
Address: Sitio Cabcab, Boso-boso, San Jose, Antipolo City, Rizal Date					: 10/17/2023	
				Mode	of Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen	: Please fu	rnish this offi	ce the following articles subject to	the terms and conditions c	ontained herein:	
Place of D Date of D		entral Supply (		livery Term : 30 Calendar Days ment Term : within 45 days upo		
ITEM			1 Tuy	Here Term . wam 40 days ape	UNIT	
NO.	UNIT	QTY	DESCRIPT	ION	COST	AMOUNT
	PCS		Anti-Smoking with Penalty Tarpauline, ANGLOWEALTH		58.75	88,125.00
1	PC8	1,500	ENTERPRISES (2x3 ft.)	30.73	00,120.00	
2	PCS	1,500	Vape with Penalty Tarpauline, A ENTERPRISES (2x3 ft.)	58.75	88,125.00	
3	PCS	1,000	100% Smoke- Free Government ANGLOWEALTH ENTERPRISE	58.75	58,750.00	
4	PCS	500	(2x3 ft.) Sari-Sari Store/ Vape Shop withi Tarpauline, ANGLOWEALTH EN (2x3 ft.)	NTERPRISES	58.75	29,375.00
	Autoritation of the collection		*Purchase Order shall cover all the Quotation, Terms of Reference/Tecl Bulletin/s, if any.	items found in the Request for hnical Specification and Bid		
			**************************************	ollows ***************		
			area Structure been assert		and the second	
			of the District one office			
			un all die Tollower Topics aber 1 maart – 1 ma		The second secon	
For The	Used OF CEN	RO Department	for the use of City Environment & Natural R	lesources Office	\$100 (100 miles)	
		561 (F)			The second secon	
			when the Landson and the		and the second	
Control N	Io. 4958				GRAND TOTAL:	Php 264,375.00
Total An	nount in Wo	ords Two Hu	ndred Sixty-four Thousand Three Hi	undred Seventy-five Pesos On	ly.	
Ir for ever	case of the f y day of delay	ailure to make shall be impo	the full delivery within the time specifi sed as provided for by the, 2016 IRR	ed above, a penalty of one tent of RA 9184.	h (1/10) of one (1) perc	ent
		1 1	of early be the			
		n. (	TL.	Ve	ery truly yours,	
Conform	ne:	Ton: Cristing We	JON AND AND AND AND AND AND AND AND AND AN	VIC	TOR MA REGIS	. ѕотто
	in the second	NGELITA P	LOPEZ		(Authorized Offi	cial)
	(Signatu	re over printed 1	name of Supplier)		City Mayor	
		_ WIL	1 1015			
		Da	uc			
			1	A		
Requisit	ioning Offic	e/Dept.:	Funds A	Available:	h	91.11 27tm
- Equion	, , , ,	9			Amount:	244,375.00
	ALLEN	IDRI B. ANG	ELES	JUVY A. JUENCO	OBR No. :	5-2023-06
A STATE OF THE PARTY OF THE PAR		horized Offi d		Chief Accountant	1 00	72-8731 Page -
						- 100