



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ANGLOWEALTH ENTERPRISES</u>	P.O. No. : <u>23-11-0752</u>
Address : <u>68 M.L. Quezon Ext., Dalig Antipolo City, Rizal</u>	Date : <u>11/03/2023</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>Please refer to the TOR</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	2	Special Paper 100pcs/pack White GSM 200, WORX	480.00	960.00
2	PCS.	240	Acrylic frame, ANGLWEALTH ENTERPRISES Acrylic Photo Frame A4 **Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	295.00	70,800.00
***** Nothing Follows *****					


Procurement of Material for Oath-Taking of Newly Elected Barangay Officials for the use of C.R.I.O. / Barangay Affairs Office (BAO)

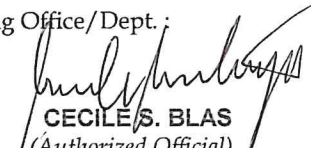
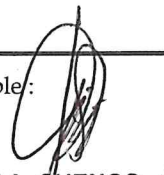
Control No. <u>4980</u>	GRAND TOTAL :	Php 71,760.00
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Total Amount in Words Seventy-one Thousand Seven Hundred Sixty Pesos Only.

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)
11/08/2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :  CECILE S. BLAS (Authorized Official)	Funds Available :  JUVY A. GUENCO Chief Accountant	Amount : <u>71,760.-</u> <u>100-2023-08-</u> OBR No. : <u>1068-1011</u>
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