



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0766
Date : 11/07/2023
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
Date of Delivery : _____

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE/S	48	Tent Canopy, ANGLWEALTH ENTERPRISES * Minimum specifications: - Canopy only - Thickness: 600D (Deniers), Polyester Fabric - Color: white - Must Fit existing GI Pipe Galvanized Frame size: 8ft x 12ft - Waterproof with 2 color print of Pasig City Umaagos ang Pag-asa branding logo. *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	3,820.00	183,360.00
***** Nothing Follows *****					

For the use of Central Supply Management Division Borrowers. for the use of General Services Office

Control No. **5014**

GRAND TOTAL : **Php 183,360.00**

Total Amount in Words One Hundred Eighty-three Thousand Three 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)

11-17-23

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 183,360.00

OBR No. : 100-2623-07-0391-11