



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ANGLOWEALTH ENTERPRISES</u>	P.O. No. : <u>23-10-0765</u>
Address : <u>Sitio Cabcab, Boso-Boso, San Jose, Antipolo City, Rizal</u>	Date : <u>10/12/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>City Health Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	2,250	Garden Soil, R & L LOAM SOIL 25 kg pack, mixture of loam soil, vermicast, carbonized rice hull	217.50	489,375.00
2	PCS	755	Wire Mesh ', YONGWEI vertical garden mesh wire steel thick Size: 60 x 120cm (12 holes x 23 holes) Color: black and white with wall mounted ready Steel matting Plastic coated	457.50	345,412.50
3	PCS	7,500	VERTICAL GARDEN WALL HANGING WALL, PANDA 12 x 5 x 4 inches Any color available	63.00	472,500.00
4	PCS	750	Water Sprinkle, OIC Any color Plastic with handle 3liters capacity lagadera 20cm x 20cm x 29cm	202.50	151,875.00
5	BOTLS	750	Organic Liquid Fertilizer, CANAAN NANO concentrated, 100 ml/bot, plant based organic liquid fertilizer (to dilute in water)	240.00	180,000.00
6	PCS	750	Trowel, ROBTOL Colored plastic handle Any color Pointed edge Size: 25 cm	58.50	43,875.00
7	PACK	2,250	KANGKONG SEEDS, EAST-WEST SEED 10grams/pack	78.00	175,500.00

Control No. **5043** SUBTOTAL : **Php 1,858,537.50**

Total Amount in Words One Million Eight Hundred Fifty-eight Thousand Five Hundred Thirty-seven Pesos And 50/100 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.

<p>Conforme : <u>for: CRISTINE ROSE FORTALEZA</u> <u>ANGELITA P. LOPEZ</u> <i>(Signature over printed name of Supplier)</i> <u>11/21/2023</u> Date</p>	<p>Very truly yours, <u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : DR. JOSEPH R. PANALIGAN, MD, MHA <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO <i>Chief Accountant</i>	Amount : <u>₱ 2,089,912.50</u> OBR No. : <u>100-2023-05</u> <u>6204-4411</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES

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

P.O. No. : 23-10-0765

Date : 10/12/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City Health Office

Delivery Term : 30 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PACK	2,250	PECHAY SEEDS, EAST-WEST SEED 10grams/pack	78.00	175,500.00
9	PACK	745	Nylon Cable Tie, BAOTENG Size: 4x400mm 100pcs/pack Any color available	75.00	55,875.00

***** Nothing Follows *****

For the use of City Health Department - Nutrition Section

Control No. **5043**

GRAND TOTAL : Php 2,089,912.50

Total Amount in Words Two Million Eighty-nine Thousand Nine Hundred Twelve Pesos And 50/100 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 :

for: CRISTINE ROSE FORTALEZA
ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

11/21/2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DR. JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 2,089,912.50

OBR No. : 100-2022-05

0204-4411