



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0789
Date : 15 NOV 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 : Please Refer to T.O.R.
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			***** Nothing Follows *****		
				Sub Total :	200,600.00

Control No. 5076

GRAND TOTAL : **Php 200,600.00**

Total Amount in Words *Two Hundred Thousand Six Hundred 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.

Very truly yours,

Conforme :

[Signature]
for: CRISTINE ROSE FORTALEZA
ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

11/21/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ERNESTO MEDRALIN

(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 200,600.00

OBR No. : 100-2623-09

1291-1011



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	pcs	850	<p>lot 3 - Dri-fit Shirt</p> <p>dri-fit shirt,, APPLE TEE Dri-fit shirts for Senior Citizens Wellness Fest white dri-fit collarless shirts with print and sizes according to design/requirements of end users</p> <p>design:shirts with red "WELLNESS" design 500pcs sizes: small:100 pcs medium:150pcs large:150pcs XL:50pcs XXL:50pcs</p> <p>design:shirts with yellow "WELLNESS" design 350pcs sizes: small:50 pcs medium:100pcs large:100pcs XL:50pcs XXL:50pcs</p> <p>Please see Attached TOR for the delivery dates, locations and other details.</p> <p>* Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin if any.</p>	236.00	200,600.00

Control No. 5076

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ANGELITA P. LOPEZ

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 Date

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(Authorized Official)
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