



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

23-11-0825

11-29

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

P.O. No. : 23-11-0825  
 Date : 21 November 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 : Central Supply Office  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 30 days but not to exceed 31 Dec. 2023  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	Pieces	1,500	<b>LOT 2 - T-Shirts and Polo Shirts</b> T-shirt, YALEX Minimum Specifications: * Round Neck * Color: Royal Blue * w/ printed Pasig City Branding Logo in front (8 in. (L) x 11 in. (W) * Fabric: 50% Cotton & 50% Polyester * Dry Blend moisture-wicking properties * Seamless double-needle 7/8" collar * Double Needle sleeves and hem * Taped Neck and shoulders  * Please refer to the TOR for additional details and requirements.  T-Shirt (Adult) Quantity & Size: Small - 300 pcs. Medium - 300 pcs. Large - 300 pcs. XL - 300 pcs. XXL - 300 pcs.	203.00	304,500.00

Control No. 5063

**SUBTOTAL : Php 304,500.00**

**Total Amount in Words** *Three Hundred Four Thousand Five 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 :

for: CRISTINE FORTALEZA  
**ANGELITA P. LOPEZ**

*(Signature over printed name of Supplier)*

11/4/23  
 Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :

**ERNIE AL O. EDRALIN**

*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : P 702,000.00

OBR No. : 100-2673-06  
6825-1011



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0825  
Date : 21 November 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 : Central Supply Office  
Date of Delivery : \_\_\_\_\_

Delivery Term : 30 days but not to exceed 31 Dec. 2023  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	Pieces	1,500	Polo shirt, YALEX Minimum Specifications: * Royal Blue * Honeycomb fabric * Material: 100% Cotton * w/ printed Pasig City Branding Logo in front (left upper chest, 3 in. (L) x 2 in. (W))  * Please refer to the TOR for additional details & requirements.  Polo Shirt (Men's Size) Quantity & Size: Small - 300 pcs. Medium - 300 pcs. Large - 300 pcs. XL - 300 pcs. XXL - 300 pcs.  ***** Nothing Follows *****	265.00	397,500.00
				<b>Sub Total :</b>	<b>702,000.00</b>

For CSO, HOA & Barangay Requests for the use of City Mayor's Office.

Control No. 5063

GRAND TOTAL : **Php 702,000.00**

Total Amount in Words Seven Hundred Two Thousand 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 :

for: [Signature]  
**ANGELITA P. LOPEZ**

(Signature over printed name of Supplier)

12/4/23

Date

[Signature]  
**VICTOR MAREGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :

[Signature]  
**ERNIE ALD. EDRALIN**

(Authorized Official)

Funds Available :

[Signature]  
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 702,000.00

OBR No. : 100 - 2023 - 06

0825 - 1011