

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

23-11-0825

Supplier: ANGLOWEALTH ENTERPRISES

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

P.O. No.: 23-11-0825

21 November 2023 Date:

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

Delivery Term: 30 days but not to exceed 31 Dec. 2023

ITEM		QTY	HAND TO THE RESERVE OF THE PERSON OF THE PER	UNIT	
NO.	UNIT		DESCRIPTION	COST	AMOUNT
			LOT 2 - T-Shirts and Polo Shirts		
5	Pieces	1,500	T-shirt, YALEX Minimum Specifications:	203.00	304,500.0
			* 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	StortOlic 1	
			* 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.		
			because an extremal out to the control of the contr	r result ,	

Control No.

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.

Conforme:

ton: Chistine ANGELITA P. LOPEZ Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Requisitioning Office/

RNIE AL O. EDRALIN

(Authorized Official)

Funds Availab

JUVY A CUENCO

Chief Accountant

Amount: \$ 702,000.06

OBR No. : 100 - 2623 -

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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: ANGLO	WEALTH E	NTERPRISES		P.O. No. :	23-17-082		
Address	: Sitio Cab	cab. Purok Bos	o-Boso, Barangay San Jose, Antipolo Ci	ity, Rizal	Date:	21 Novemb	er 2023	
					Mode of F	rocurement: P	JBLIC BIDDING	
Gentlemen			The second secon	STORES OF S		- A - D - D		
		ırnish this off	ice the following articles subject t	to the terms	and conditions	contained herein:		
					D. 11.	20.1	104.0	
Place of I	Delivery : Delivery :	Central Supr	ly Office	Delivery Term: 30 days but not to exceed 31 Dec. 2023 Payment Term: within 45 days upon completion of delivery				
	Jenvery :	Ť			ayment reim.		ompletion of delivery	
ITEM			DESCRIPTION	ETO. 1		UNIT	ANGUNE	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
6	Pieces	1,500	Polo shirt, YALEX Minimum Specifications: * Royal Blue * Honeycomb fabric * Material: 100% Cotton * w/ printed Pasig City Brandi (left upper chest, 3 in. (L) x * Please refer to the TOR for requirements. Polo Shirt (Men's Size) Quantity & Size: Small - 300 pcs. Medium - 300 pcs. Large - 300 pcs. XL - 300 pcs. XXL - 300 pcs. XXL - 300 pcs. ************************************	2 in. (VV) additional de	etails &	265.00 Sub Total :	397,500.00	
			part of antiquents of the or					
-	222 1/24	0.0	Down to far the core of Oits Many	anda Offica				
For	CSO, HOA	& Barangay	Requests for the use of City May	ors Office.				
			Color Telefold Children and Park Man					
C (2 3)	n 5063	and Same State and	MRY SERVICE FOR A STORY	and the beautiful that		GRAND TOTAL :	Php 702,000.00	
Control N	0.	1 0 1	T 1 17 7 7 1 1 7 0 1		A THE REAL PROPERTY.	GRAND TOTAL .	Filp 702,000.00	
Total An	iount in vv	oras Seven 1	Hundred Two Thousand Pesos Only	1 20 11	teathra All Elean	SOUR DESIGNATION		
	/ day of dela		the full delivery within the time speci osed as provided for by the, 2016 IRR	R of RA 9184.	penalty of one ten	th (1/10) of one (1) per	cent	
		ANGEL (Signature over	ITAP. LOPEZ printed name of Supplier)		VIC	(Authorized Official) City Mayor		
			Date		Ma			
Requisiti	oning Offic	e/Dept.	D. EDRALIN	1	Y A CUENCO	Amount:	762,000.00 00 - 2023-06	
		(Authorize	ed Official)	Chi	ef Accountant	OBR No.:	5875 - 1011	

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