



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-10-0796  
 Date : 27 OCT 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 : See Terms of Reference      Delivery Term : See Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	pcs	7,500	<b>LOT 2</b> Tote Katsa Bag, ANGLOWEALTH ENTERPRISES -16x16 inches expandable at 5 inches with print of logo (Lungsod ng PASIG Umaagos ang pag-asa)	89.20	669,000.00
<b>Sub Total :</b>					<b>669,000.00</b>


Control No. 5052 **GRAND TOTAL :      Php 669,000.00**


**Total Amount in Words** Six Hundred Sixty-nine Thousand Pesos Only.


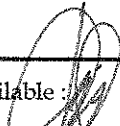
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
CRISTINE FORTALEZA  
*(Signature over printed name of Supplier)*  
12/4/2023  
*Date*

VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*   
 City Mayor

Requisitioning Office/Dept : <div style="text-align: center;">   <b>JOSEPH R. PANALIGAN</b>  <i>(Authorized Official)</i> </div>	Funds Available : <div style="text-align: center;">   <b>JUVY A. GUENCO</b>  <i>Chief Accountant</i> </div>	Amount : <u>₱ 669,000.00</u> OBR No. : <u>100-2023-07</u> <u>0279-4411</u>
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