



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0823
Date : 11/21/2023
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 Delivery Term : 7 CD upon receipt of NTP but not to exceed 31 Dec 2023
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	80	Fully Sublimated Polo Shirts, ANGLOWEALTH - Customized Design - Customized Pattern - Honey-comb Lacoste Fabric - Free layout/design Sizes: To be sent upon receipt on Notice of Award *Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference/Technical Specifications and Bid Bulletin/s, if any.	680.00	54,400.00

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

For Year-end Evaluation for the use of Procurement Management Office

Control No. **5127** GRAND TOTAL : **Php 54,400.00**

Total Amount in Words Fifty-four Thousand Four 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 :
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
11/21/2023
Date

Very truly yours,

VICTOR M. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ATTY. PONCE MIGUEL D. LOPEZ
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 54,400.00
OBR No. : 106 - 2023 - 11
0052-1061-10