



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0961
Date : 12/21/2023
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
Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLES	1,000	bleach, color, ZONROX colorsafe, 900ml	205.00	205,000.00
2	PCS	1,000	Tooth paste, COLGATE twin pack 24g by 12s	120.00	120,000.00
3	DOZENS	1,000	Deodorant Cream, REXONA Sachet by 12s size: 3ml	138.00	138,000.00
4	DOZENS	1,000	Tooth Brush, SMILE by 12s	70.00	70,000.00
5	BARS	5,000	Bath Soap, JOHNSON'S bar soap for baby size: big 100grams	38.50	192,500.00
6	PACK	1,000	Chlorine Powder 1kg, SUPER CHLOR 1kilo per pack	65.00	65,000.00
***** Nothing Follows *****					
for the use of various activity and operational expenses under Office of Social Welfare and Development for the use of Department of Social Welfare and Development					

Control No. **5249**

GRAND TOTAL : **Php 790,500.00**

Total Amount in Words Seven Hundred Ninety 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 : for: CRISTINE ROSE FORTALAZA
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
12/22/2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱790,500.00

OBR No. : 100 - 2023 - 11
0468 - 7611