



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ANGLOWEALTH ENTERPRISES
Address : Blk. 9 Lot 57 Everest Drive Woodrow Hills, Brgy. Dalig Antipolo City

P.O. No. : 24-03-1118
Date : 03/19/2024
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 : Please refer to the TOR Delivery Term : Please refer to the TOR
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	250	Medals, ANGLOWEALTH ENTERPRISES Type: Acrylic Medal with Ribbon Size: 3x3 inches Material for Lace: Emerald Green Silk Ribbon - 32 inch length x 1.5 inch thickness Classification: - Gold - 72 - Silver - 72 - Bronze - 106	88.00	22,000.00
2	PCS	13	Plaque 1st Place, ANGLOWEALTH ENTERPRISES 8 inch height x 5mm thickness	580.00	7,540.00
3	PCS	8	Plaque 2nd Place, ANGLOWEALTH ENTERPRISES 7 inch height x 5mm	488.00	3,904.00
4	PCS	9	Plaque 3rd Place, ANGLOWEALTH ENTERPRISES 6 inch height x 5mm thickness	444.00	3,996.00
5	PCS	6	Scroll Plaque Brass, ANGLOWEALTH ENTERPRISES	3,288.00	19,728.00
6	PCS	215	Premium Rosette Lei, ANGLOWEALTH ENTERPRISES *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.	238.00	51,170.00

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

For the Founding Anniversary Competition & Speaker on Commencement Exercises for the use of Pamantasan ng Lungsod ng Pasig

Control No. **5404** GRAND TOTAL : **Php 108,338.00**

Total Amount in Words One Hundred Eight Thousand Three Hundred Thirty-eight 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)
4/12/2024
Date

Very truly yours,

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

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 108,338.00
OBR No. : 100-2024-02-0017-3323