



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-03-1130
 Date : 03/21/2024
 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 : Central Supply Office
 Date of Delivery : -

Delivery Term : 30 Calendar Days upon the receipt of NTP
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	pcs	648	Lot 2 Procurement of TIE (Traffic Information and Education), ANGLWEALTH ENTERPRISES Dri-fit Shorts (for men and women) <ul style="list-style-type: none"> - Pattern: Plain with TPMO logo - Material: Dri-fit - Color: Dark blue Size - Sizing Small 30" Qty. 130 - Sizing Medium 32"-34" 194 - Sizing Large 34"-36" 194 - Sizing XL 38-40 130 Note: Please see attached of Terms of Reference & Sample Photo of Short *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.	238.00	154,224.00
Sub Total :					154,224.00
***** Nothing Follows *****					

Control No. 5407 **GRAND TOTAL :** Php 154,224.00

Total Amount in Words One Hundred Fifty-four Thousand Two Hundred Twenty-four 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 :

For:
 Cristine R. Portaleza

ANGELITA P. LOPEZ

(Signature over printed name of Supplier)

4/3/2024
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
RODRIGO M. DE DIOS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : 154,224.00
 OBR No. : 100-2024-01-0003-
1013