



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. : 24-04-1170
Date : 04/11/2024
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 Delivery Term : 7 Calendar Days
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	150	EVENT SHIRTS, YALEX ITEM ANNOTATION/SPECIFICATION - Polo shirt With Print at front and Back -cotton Short Sleeve - with sizes : Medium - 50 pcs. Large - 50 pcs. XL - 20 2XL - 20 3XL - 10 - color : Navy Blue *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	396.00	59,400.00
***** Nothing Follows *****					

Control No. **5461** GRAND TOTAL : **Php 59,400.00**

Total Amount in Words Fifty-nine 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 :
For: CRISTINE ROSE-FORT OLEZA
ANGELITA P. LOPEZ
(Signature over printed name of Supplier)
4/22/2024
Date

Very truly yours,

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

Requisitioning Office/Dept : <u>RODRIGO M. DE DIOS</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>59,400.00</u> OBR No. : <u>100-2024-02-0018-</u> <u>1013</u>
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