



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No.: 22-08-1885
 Date: 25 August 2022
 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	LOT	1	Maintenance Repair, GENERIC Purchase of spare parts (printer head and sub ink tank) Repair and maintenance of tarpaulin printing machine Brand Smart DX5 Model No. SJ18E1701 ***** Nothing Follows ***** For the Use of Public Information Office	196,000.00	196,000.00

Control No. **3692** **GRAND TOTAL : Php 196,000.00**

Total Amount in Words *One Hundred Ninety-six Thousand 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 : _____
Loren Zamora

 (Signature over printed name of Supplier)
9/1/22

 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

 (Authorized Official) ✕
 City Mayor

Requisitioning Office/Dept.: _____

RON CHRISTIAN S. ANGELES
 (Authorized Official)

Funds Available : _____

JUVY A. CUENCO
 Chief Accountant

Amount : P 196,000.-
 100-2022-08-
 OBR No. : 0043-1121