PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	ANGLOWEALTH ENTERPRISES	P.O. No. :	22-09-1910
Address:	Sitio Cabcab, Purok Old Boso-Boso San Jose Antipolo City. Rizal	Date :	09/07/2022
		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 :	15 calendar days
Date of Delivery :		Payment Term :	within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	4	Red Carpet, GENERIC Color: Royal Red Pattern : Plaid Size : 3 x 25 ft Rug Form Type : Runner Width : 300 " Length : 36 " ********** *Nothing Follows* **********	17,000.00	68,000.00

For the use of Tanghalang Pasigueño for the use of Tanghalang Pasigueño

Control No. 3741		**GRAND TOTAL :**	**Php 68,000.00**
Total Amount in Words	*Sixty-eight 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.

Very truly yours,

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

Conforme :

-CRISTINE ROSE FORTALEZA
(Signature over printed name of Supplier)
9/15/22
Date

Requisitioning Office/Dept. :	Funds Available :	Amount : ₱ 68,000.-
FAUSTO M. LUNA JR. *(Authorized Official)*	**JUVY A. CUENCO** *Chief Accountant*	OBR No. : 100-5005-08-0064-3371