

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:			ANGLOWEALT	P.O. N	O. No.: 22-09-1907				
Address:	-	Sitio Cat	oCab Boso-Bos	Date:	1-11- 31-22-1				
Gentlemen		ırnish this offi	ce the follow	ving articles subject to the term	is and cond	3. 5	Maria F		
51 4-			7.4	***************************************	1 3	7 5			
Place of Delivery : <u>Central Supple</u> Date of Delivery : -							Refer to T.O.R.within 45 days upon completion of delivery		
ITEM							UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
1	COPIES 70 Printing and Binding Product: Manual Title: Pasig City's Annual Investment Program (AIP) 2023						2,000.00	140,000.00	
	. 12-2-		Number of Size of Pap Type of Pap Printing: Bla Cover: Perf	Pages: 400 per: 8.5" x 13" per: Book/Bond Paper (70gsm) insi ack and White, Single printing fect or PUR Bound Colored Order Shall Cover All Items Found	de	ed	SOLITOR SOLITO		
*****			Terms of R	eference	ieu d		CONTRACTOR CONTRACTOR AND ADMINISTRATION OF THE PART AND PROPERTY OF THE PARTY.		
2	COPIES	70	Number of Size of Pap Type of Pap	anual Development Plan (LDIP) 2022-202 Pages: 380 per: 8.27" x 11.69" (A4) per: Book/Bond Paper (80gsm) insi			2,178.00	152,460.00	
			Bla Col Sin Cover: Perf	pages full colored lock and White - Text lored - first row of tables ligle printing fect or PUR Bound Colored		and a phase companion or a factor and	thank the		
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Control N		anda Trus III.	JJ Niat.	Tl	orton Possos O		SUBTOTAL :	Php 292,460.00	
ln	case of the f y day of delay ne:	ailure to make	the full delivery sed as provide to the full delivery for the full	e version de la company de La company de la company de La company de la company de La company de la	penalty of or	ver	କ୍ଟିୟ ଅନ୍ତର୍ଶ ବିକି ବ୍ୟବହାର ବିବର ଆଧାରଣ ବ୍ୟବହାର	N. SOTTO	
Requisitioning Office/Dept.: PRISCELLA B. MEJILLANO				Funds Available : JUVY A. CUEI	NCO		Amount : _		
	1/	zed Official)		Chief Accounta				Page - 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier:			ANGLOWEALT	D. No.: 22-09-1907					
Address:	Sitio CabCab Boso-Boso, San Jose, Antipolo City, Rizal Da						e: 06 SEPTEMBER 2022 le of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		rnish this off	ice the follow	ving articles subject to t	he terms and	d conditions	contained herein:		
Place of D	-	Central Supp	ly Office -	m was er in te Bau Outsin			: Refer to T.O.R. : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY		DESCRIPTIO			UNIT	AMOUNT	
3	COPIES	65	Printing and Binding Product: Manual Title: Pasig City's Comprehensive Development Plan (CDP) 2022-2027			2,800.00	182,000.00		
			Number of Pages: 980 Size of Paper: 8.27" x 11.69" (A4) Type of Paper: Book/Bond Paper (90gsm) inside Printing:Black and White - Text Fulld Colored -20 pages Other Pages - small 2 logos in all pages are colored Black and White - Text Back-to-back printing Cover: Perfect or PUR Bound Colored						
Dissemi	nation of Appro	oved Pasia City's	Terms of R	Order Shall Cover All Item	s Found in the	Attached	d Dayslanment Office		
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Control No	o 3739	Manarata da	āl al	nich tu nadkur ar a hjújk	-11. ₁₁ .	10 D. 11 T. 12	GRAND TOTAL:	Dbn 474 460 00	
	9	ords Four H	undred Seven	ty-four Thousand Four H	undred Sixtu	Pesos Only	GRAND TOTAL .	Php 474,460.00	
In for every	case of the f	ailure to make shall be impo	the full delivery sed as provide	y within the time specified a d for by the, 2016 IRR of F	above, a penali A 9184.	ty of one tenth	ery truly yours, TOR MA. REGIS	k N. SOTTO	
-	(Signati	911	NEVPO((N name of Suppli 5 22	HEZA_	í ·		(Authorized Off		
Requisition	oning Offic	e/Dept.:	2	Funds Available:	(July)		Amount:	9 474, (160,-	
PRIS		MEJILLANC zed Official))		a. CUENCO ccountant	V	OBR No.:	6048 - 1041	