



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-09-1908  
 Date : 07 SEPTEMBER 2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

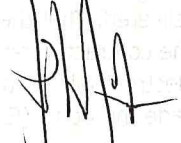
Place of Delivery : Central Supply Office - Delivery Term : 30 Calendar Days  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	Hard Drive 1TB, TOSHIBA  - Hard Drive 1TB in Large for Multiple Back-up 7200rpm Spin Speed 64mb cache lag and load time Support Transfer Rates up to 6GB.  - Electric Extension Cord 8meters each Black Colored, White Metal Case 6 Parallel Outlet with Grounding and Switch.  - Folder Expandable Long Green, Size 0.2x24x31cm, weight.60g.  -Bookend, Color Black, Material Metal, Dimension L 5.91xW 8.98x H 8.11 inches.  - Incoming/Outgoing File Tray, Dimension L 37, H 29, W 24.	2,450.00	2,450.00
2	PCS	4	electric extension cord, OMNI 08 meters each	875.00	3,500.00
3	PCS	450	Folder Expandable, GENERIC Long	37.50	16,875.00
4	PAIR	60	bookends, GENERIC	195.00	11,700.00
5	PCS	20	Incoming/Outgoing File Tray, GENERIC 3 Layer metal tray ***** Nothing Follows *****  For the use of The Pasig City Library and Learning Resource Center for the use of Pasig City Library	380.00	7,600.00


Control No. **3737** GRAND TOTAL : **Php 42,125.00**


**Total Amount in Words** Forty-two Thousand One Hundred Twenty-five 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 :   
Rowel Virtusio  
 (Signature over printed name of Supplier)  
9/9/22  
 Date

Very truly yours,  
  
**VICTOR MA. REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
**ERNIE AL O. EDRALIN**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 42,125.-  
100-2022-07-  
 OBR No. : 0453-1041