



PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : ANGLOWEALTH ENTERPRISES P.O. No. : 22-09-1902
 Address : Sitio Cabcab, Purok Old Boso-boso San Jose, Antipolo City, Rizal Date : September 06, 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 : Pasig City General Hospital Delivery Term : Refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	KIT	40	Health Kit, GENERIC (diaper small 4pcs/pack, alcohol 50ml, face towel, baby wash 100ml, ecobag 26cmx40cmx13cm with colored advocacy print)	300.00	12,000.00
2	KIT	70	Menopause Kit, GENERIC (scarf, fan/pamaypay, menthol+methyl salicylate+camphor oil 100ml)	300.00	21,000.00
3	KIT	60	Dental Hygiene Kit, GENERIC (toothbrush for kids, toothpaste 2pcs 22g, towel 25cmx25cm)	118.00	7,080.00
4	PCS	410	IEC Advocacy Shirt with print, WHISTLER (Extra Small=10, Small=75, Medium=110, Large=95, Extra Large=50, XXL=35, XXXL=35)"	325.00	133,250.00
5	PCS	50	Pen light, GENERIC (pocket size, requires 2 AAA batteries, fully reusable multi function medical penlight)	190.00	9,500.00
6	PCS	20	IEC Advocacy Jacket with print, GENERIC (XL=5, XXL=10, XXXL=5) ***** Nothing Follows *****	600.00	12,000.00

Purchase Order shall cover all items found in the attached Terms of Reference

For the use of PCGH- GENDER AND DEVELOPMENT for the use of Pasig City General Hospital

Control No. **3745** GRAND TOTAL : **Php 194,830.00**

Total Amount in Words One Hundred Ninety-four Thousand Eight Hundred Thirty 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.

Conforme :
CHRISTINE ROSE FORTALEZA
 (Signature over printed name of Supplier)
9/27/22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 194,830.-
100-2022-07-
 OBR No. : 0484-1032