



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ANGLOWEALTH ENTERPRISES P.O. No. : 22-09-1945
 Address: Sitio Cabcab, Purok Old Boso-Boso San Jose Antipolo City, Rizal Date : 09/20/2022
 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 : Refer to T.O.R Delivery Term : Refer to T.O.R
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	8	TARPAULIN 1.) Information Campaign - Quantity: 5 Size: 7x9ft" 2.) Pledge of Commitment - Quantity: 1 Size: 7'x9ft" 3.) Tarpaulin - Quantity - 1 Size: 7x9ft" 4.) Background -Quantity: 1 Size: 7x9ft"	756.00	6,048.00
2	PCS	2	Streamer Background (3x3 ft)	108.00	216.00
3	PCS	24	tarpaulin 4x5ft	240.00	5,760.00
4	PC	6	Tarpaulin Backdrop (6x5ft")	360.00	2,160.00
5	PCS	1	tarpaulin backdrop 10 x 10	1,200.00	1,200.00
6	PCS	24	placards bamboo stick 4ft,(2x1)	50.00	1,200.00

Control No. **3790** SUBTOTAL : **Php 16,584.00**

Total Amount in Words *Sixteen Thousand Five Hundred Eighty-four 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,

Conforme :

MICHAEL V. VILLARINA
 (Signature over printed name of Supplier)
9/23/22
 Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : <u>ZENAIDA O. CONCEPCION</u> (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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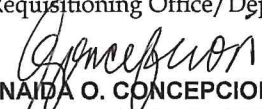

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	5	Tarpaulin 1.) Backdrop- Quantity: 1 Size: 7x9ft" 2.) Pledge of Commitment- Quantity: 1 Size: 7x9ft" 3.) Background - Quantity: 3 Size: 7x9ft" ***** <i>Nothing Follows</i> ***** For The Use Of Projects, Programs & Activities (Event TARPAULIN) for the use of Anti Drug Abuse Council of Pasig	756.00	3,780.00

Control No. 3790	GRAND TOTAL :	Php 20,364.00
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Total Amount in Words Twenty Thousand Three Hundred Sixty-four 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 :  <u>MICHAEL V. UOLICAPAN</u> (Signature over printed name of Supplier) <u>9/23/22</u> Date	Very truly yours,  VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor
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Requisitioning Office/Dept. :  ZENAIDA O. CONCEPCION (Authorized Official)	Funds Available :  JUVY A. GUENCOR Chief Accountant	Amount: <u>₱ 20,364.-</u> <u>100-2022-08-</u> OBR No. : <u>0096-101</u>
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