



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-09-1947  
 Date : 09/22/2022  
 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 -  
 Date of Delivery : -

Delivery Term : 30 Calendar Days  
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	4	<b>STAFF LOCKER <span style="float: right;">GENERIC</span></b> 12 Door Steel Locker Double lock Powder coated steel finish Size: at least 88x 51Dx 178H cm ***** <i>Nothing Follows</i> ***** For the use of PCGH- DEMAC and Hemodialysis Section for the use of Pasig City General Hospital	17,500.00	70,000.00

Control No. **3801** **GRAND TOTAL :** **Php 70,000.00**

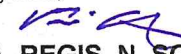
**Total Amount in Words** Seventy Thousand Pesos Only.

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.

Conforme :

  
MICHAEL VERLARIN  
 (Signature over printed name of Supplier)  
9/30/2022  
 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 : ₱ 70,000.-  
100-2022-09-  
 OBR No. : 0282-490