

2213



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier: **ANGLOWEALTH ENTERPRISES** P.O. No.: **G-126-24CB**  
 Address: **Sitio Cabcab, Purok Boso-boso, Brgy. San Jose, Antipolo City, Rizal** Date: **MAY 31 2024**  
 Email/Tel#: **anglowealthmindanao@gmail.com / (02) 8370-4207** Mode of Procurement: **Competitive Bidding**  
 T.I.N.: **907-558-375-000** End-User: **SEF**  
 PR. No./Date: **0722-CB-24 04/29/2024**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**  
 Date of Delivery: **Within 10 calendar days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	MEDALS (customized) with engrave of Governor's name at the back Academic Excellence size: 2.25 inches circumference, 0.2cm thick Leadership Award	ANGLOWEALTH ENTERPRISES	1000	213.00	213,000.00
2	pc	size: 2.25 inches circumference, 0.2cm thick Medals (academic)	ANGLOWEALTH ENTERPRISES	1000	213.00	213,000.00
3	pcs	Gold 7,000 pcs. Silver 3,500 pcs Bronze 3,500 pcs Please see attached medal design.  ***** To distribution to the deserving pupils/students of Davao del Sur. SEF-2024 Annual Budget 5 Assistance to Various Schools 5.45 Purchase of Medals (Academic and Leadership-Bronze, Silver and Gold) 5-02-03-990 Other Supplies and Materials Expenses	ANGLOWEALTH ENTERPRISES	14000	40.00	560,000.00

Reminder: Delivery shall be made not later than 12:00 noon  
 Total Amount in words: **Nine Hundred Eighty Six Thousand Pesos**  
 TOTAL 986,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme  
 Signature over Printed Name / Date: **LOUIS S. DIAMANTUNO 04/30/24**  
**ANGLOWEALTH ENTERPRISES**  
 Very truly yours  
**YVONNE BONA CAGAS**  
 City Authority Officer / Procurement Officer  
 AS per MO No. 23, Series of 2022

Funds Available: **35029** Date: **107-3-24-200**  
**CHARLES RYAN CABASAT**  
 Supervising Admin. Officer. PGO