



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OMEL PRINTING PRESS
 Address: 30-A E. Mendoza St. Brgy. Buting, Pasig City

P.O. No.: 22-09-1915
 Date: 12 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.	5,400	Diploma Holder (Day Care), GENERIC (7.5 x 8.5 ") chipboard #30 material bonded with CS2 #100 cover full color printing with plastic matte lamination offset printing process	41.20	222,480.00
2	PACKS	5,500	Special Paper for Certificate, GENERIC ***** Nothing Follows ***** for Day Care Children moving-up for the use of Day Care Service Unit	5.00	27,500.00

Control No. **3758** GRAND TOTAL : **Php 249,980.00**

Total Amount in Words Two Hundred Forty-nine Thousand Nine Hundred Eighty 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,

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

Conforme :
OLIVER B. ROMERO
 (Signature over printed name of Supplier)

 Date

Requisitioning Office/Dept. : MA. TERESA O. BRIONES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 249,980.-</u> <u>100-2022-08-</u> OBR No. : <u>0118 - 7611</u>
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