



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OMEL PRINTING PRESS	P.O. No.: 22-09-1936
Address: 30-A E. Mendoza St. Brgy. Buting, Pasig City	Date: 15 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: <u>Central Supply Office -</u>	Delivery Term: <u>30 Calendar Days</u>
Date of Delivery: <u>-</u>	Payment Term: <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	10,000	Sticker, UNBRANDED Inspected Sticker 3 1/2 x 2 inches full color one side printing reversed wth numbering glossy ***** Nothing Follows ***** For the use of License Section of the Treasury Department for the use of City Treasurer's Office	5.00	50,000.00

Control No. 3783	GRAND TOTAL :	Php 50,000.00
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Total Amount in Words Fifty 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.

Very truly yours,

<p>Conforme: OLIVER B. ROMERO (Signature over printed name of Supplier) <u>9/23/22</u> Date</p>	<p> VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept.: MARITA A. CALAJE (Authorized Official)	Funds Available: JUVY A. CUENCO Chief Accountant	Amount: <u>₱ 50,000.-</u> <u>100-2000, 08-</u> OBR No.: <u>020'3 - 1091</u>
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