



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL ENTERPRISES INC.

P.O. No. : 22-10-2005

Address : 2 M.Tanangco St. Brgy. Buting, Pasig City

Date : 13 OCTOBER 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 : 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	PAX	9,000	Snacks for PUSO Various Activities, NATURE SPRING/MAGIC FLAKES/LEMON SQUARE/3 IN 1 MAS *Snacks 2 pcs Branded 30-40grams Cupcakes (Mocha, Cheese, Chocolate or Pandan Flavor) or Branded Biscuits (Soda Crackers, Chocolate, Vanilla or Milk Flavor) 1 Liter Bottled Water 1 pc 3 in1 35grams Branded Coffee Note: "SMALL FOCUS GROUP DISCUSSIONS (IN CITY)" "SMALL FOCUS GROUP DISCUSSIONS (OFF CITY)" "PUSO EARTHQUAKE DRILL" "PUSO FIRE DRILL" "PUSO HOA MEETINGS" ***** Nothing Follows *****	58.00	522,000.00

Snacks for PUSO Seminars for the use of Pasig Urban Settlements Office

Control No. **3855**

GRAND TOTAL : **Php 522,000.00**

Total Amount in Words Five Hundred Twenty-two 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.

Conforme :

OLIVER B. ROMERO

(Signature over printed name of Supplier)

10/14/2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RICARDO B. REYES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 522,000.-

OBR No. : 100-2022-10-0730-1072