



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL ENTERPRISES INC.
 Address : 2M. Tanangco Street, Brgy. Buting, Pasig City

P.O. No. : 22-11-2151
 Date : 11/16/2022
 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 TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	550	FOOD -550 FOOD PACKS - Disposable BENTO BOX (color: Red/black size: 9x7.5x1.5 inch with 3 division) with Disposable spoon and fork - FRIED CHICKEN - SPAGHETTI - HAMBURGER - Apple JUICE (TETRA PACK 250 ML) *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	290.00	159,500.00


FOR THE USE OF PERSONS WITH DISABILITY AFFAIRS OFFICE NATIONAL CHILDREN'S MONTH for the use of Persons with Disability Affairs Office


Control No. **4007** GRAND TOTAL : **Php 159,500.00**

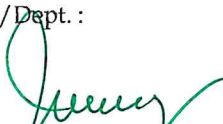
Total Amount in Words One Hundred Fifty-nine Thousand Five Hundred Pesos Only.

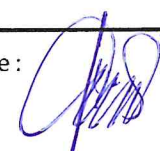
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

BRAVA ONI2
 (Signature over printed name of Supplier)
11/23/22
 Date


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

Requisitioning Office/ Dept. :

JOSE REY Q. ESPINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 159,500.-
 OBR No. : 100-2022-00
0028-7612