



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL ENTERPRISES INC.
 Address : 2M. TANANGCO ST., BUTING PASIG CITY

P.O. No. : 22-11-2185
 Date : 11/22/2022
 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	PCS	436	T-Shirts, UNBRANDED Type of Shirt - Round Neck With Print Size - Free Size Color - Assorted (Including 6 Facilitor, 2 Speaker, 2 Coordinator) *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	225.00	98,100.00


For Core Team Building Batch 2 & Batch 3 for the use of Traffic and Parking Management Office

Control No. **4064** GRAND TOTAL : **Php 98,100.00**


Total Amount in Words Ninety-eight Thousand One 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 :


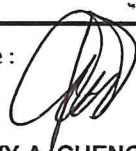
 (Signature over printed name of Supplier)
12/1/22
 Date



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

Requisitioning Office/Dept. :


RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : 98,100.-
 OBR No. : 100-2022-11-
0891-1032