



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 22-11-2178  
 Date : 28 November 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : November 30 and December 9, 2022  
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>GAd Summit</b>					
1	PCS	1,000	Advocacy T-shirt, Vneck, GENERIC (as per sample)	206.00	206,000.00
2	PCS	120	ADVOCACY JACKET, GENERIC (as per sample)	700.00	84,000.00
<b>18-Day Campaign to End VAW</b>					
3	PCS	1	Tarpaulin, GENERIC 10 ft x 20 ft (Stage backdrop)	5,000.00	5,000.00
4	PCS	300	Advocacy shirt with print, GENERIC (as per sample)	400.00	120,000.00
5	PCS	550	Advocacy shirt with print, GENERIC with collared (as per sample)	400.00	220,000.00
6	PACK	4	Photo Paper, GENERIC glossy	250.00	1,000.00
7	ROLLS	6	Ribbon, GENERIC color orange & white (2"x2")	150.00	900.00
8	YDS	6	Cotton Cloth, GENERIC color orange & white (6y x 66) ***** <i>Nothing Follows</i> *****	300.00	1,800.00
For the use of GAD Office program re: GAD Summit, 18-Day Campaign to End VAW for the use of Gender and Development					

Control No. **4082** GRAND TOTAL : **Php 638,700.00**

**Total Amount in Words** *Six Hundred Thirty-eight Thousand Seven 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.

Conforme :

  
OLIVER B. ROMERO  
*(Signature over printed name of Supplier)*  
11/29/2022  
 Date

Very truly yours,

  
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 : ₱ 638,700.-  
 OBR No. : 100-2022-11-  
014-7612