



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-11-2162  
 Date : 23 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      Delivery Term : 30 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	20	4 Layer Lateral Cabinet, UNBRANDED centralized locking system 138cm(H) x 45cm (D) x 90cm (W)	15,190.00	303,800.00
2	PCS	3	Office Table, UNBRANDED Pedestal with 3 total drawers provide optimal storage dimension length : 1200mm width : 600mm height 750mm	6,000.00	18,000.00
3	PCS	15	Vertical Steel Cabinet with lock, UNBRANDED 4 layers drawers -Centralized lock -Color, gray -with divider -Heavy duty material : steel 46W x 62D x 140H cm can fit long size files	13,300.00	199,500.00
4	PCS	25	Steel Double Deck, UNBRANDED material : pure stfits a single sized mattress 36"75" with built in metal ladder heavy duty height : 98 cm ***** <i>Nothing Follows</i> *****	10,800.00	270,000.00

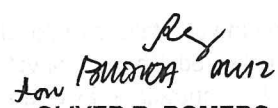
For use of Office on Social Welfare and Development for the use of Pasig City Social Service & Welfare Department


Control No. **4072** GRAND TOTAL : **Php 791,300.00**


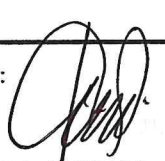
**Total Amount in Words** *Seven Hundred Ninety-one Thousand Three Hundred Pesos Only.*

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 :   
OLIVER B. ROMERO  
 (Signature over printed name of Supplier)  
 Date: 12/6/22

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

Requisitioning Office/Dept. :   <b>MA. TERESA O. BRIONES</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 791,300.-</u> OBR No. : <u>100-2022-11-</u> <u>0219-7611</u>
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