



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2202
 Date : 01 DECEMBER 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 : 15 Calendar Days But Not to Exceed Dec. 31,2
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	300	ledger, UNBRANDED - Book 80 GSM - Colored	700.00	210,000.00
2	PCS	28,000	vaccination card, UNBRANDED - 15Hx x 21L - Book 80 - One color ***** <i>Nothing Follows</i> *****	1.15	32,200.00


FOR USE OF THE CITY HEALTH DEPARTMENT for the use of City Health Office

Control No. **4106** GRAND TOTAL : **Php 242,200.00**


Total Amount in Words Two Hundred Forty-two Thousand Two Hundred Pesos Only.

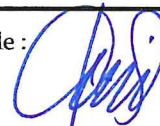
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

OLIVER B. ROMERO
 (Signature over printed name of Supplier)
12/13/2022
 Date


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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 242,200.-
 OBR No. : 100-2022-11
0512-491