



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-11-2161
 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 : 45 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	509	Raincoat, UNBRANDED with print and logo Poncho-Type -high quality raincoat -clothing material: PVC type Non conductive material -FIXED HOOD Front design:with logo of BPD at left side chest -back design: BANTAY PASIG DIVISION -WITH two(2)pcs 3 inches ReflectORIZED design (silver Color) -quantity :509 -sizes:small 42 -Medium :131 -LARGE: 194 -XL 100 XXI :27 3xl:6 TOTAL 500 PCS for BPD personnel with print and logo Poncho-Type -high quality raincoat -clothing material: PVC type Non conductive material -FIXED HOOD Front design:with logo of KABATAAN RESCUE PATROL DIVISION at left side chest -back design: KABATAAN RESCUE PATROL DIVISION -WITH two(2)pcs 3 inches ReflectORIZED design (silver Color) -quantity :9 -sizes:small 1	406.00	206,654.00

Control No. **4071** SUBTOTAL : **Php 206,654.00**

Total Amount in Words Two Hundred Six Thousand Six Hundred Fifty-four 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)
12/6/2022
 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 : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			-Medium :6 -LARGE: 1 -XL:1 TOTAL 9 PCS		
2	PCS	2	Flash Lights, UNBRANDED - flashlight -color:Black -Light:XHP90 sOURCE -Range:At least up to 500 meters -Lumens:atleast up to 4000 lumens -Lighting Time:at least up to 20 Hrs -Waterproof - telescopic zoom Adjustment	3,600.00	7,200.00
3	UNIT	2	Megaphone, UNBRANDED mega phone -Must hare at least siren and whistle mode -Range:at least 30 meters -Max Power:at least 20 w out put -must be Rechargeable ***** Nothing Follows *****	3,480.00	6,960.00

FOR THE USE OF PEACE AND ORDER DEPARTMENT/BANTAY PASIG DIVISION AND KABATAANG PATROL PERSONNEL for the use of Peace and Order Department

Control No. **4071** **GRAND TOTAL :** **Php 220,814.00**

Total Amount in Words *Two Hundred Twenty Thousand Eight Hundred Fourteen 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)
12/6/2022
 Date

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

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
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Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 220,814.-
 OBR No. : 100-2020-11-
0021 9910