

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Fiduces:							O1 December 2022		
						Mode of Pro	curement:_SMALL	VALUE PROCUREMENT	
Gentlemen		urnish this o	office the following articles su	bject to the ter	ms and conditi	ons contain	ed herein:		
Place of D Date of D		entral Supply	y Office		Delivery Tern Payment Tern			eletion of delivery	
ITEM NO.	UNIT	QTY	DESC	DESCRIPTION				AMOUNT	
1	PC	40	Tumbler, GENERIC - 1L Double Wall Stainless St Diameter: 2.5 inches - Personalized Print	eel Vacuum Tur	nbler		650.0		
2	PCS	390	string bag, GENERIC - White - Canvass - Print Orientation: A4 Landard Size: W: 12" x H: 16" - Process: Silkscreen - Personalized Print	dscape			80.0	0 31,200.00	
3	PCS.	15	T-Shirt, GENERIC Project: Masiglang Kabataan - 4 pcs - small - 5 pcs - medium - 3 pcs - Large - 3 pcs - XL - Color: White - Process: Silkscreen - Regular Fit - 200gsm CVC Cotton - 60% Cotton, 40% Polyes - Comfort & Durability - Personalized Print	ster			250.0	0 3,750.00	
						,			
WAR AZ SWADOO	W WOODS							73773.5.00	
Control N						SUE	BTOTAL:	Php 60,950.00	
			Thousand Nine Hundred Fifty						
In for eve	n case of the ry day of del	failure to ma ay shall be in	ke the full delivery within the time nposed as provided for by the, 20	e specified abov 016 IRR of RA 9	e, a penalty of on 184.	e tenth (1/10) of one (1) perd	ent	
Confor		iature over pr	B. ROMERO inted name of Supplier)		-		ENT JUDE I	3. JAWORSKI	
		-	Date			City	/ Vice Mayor	II	
Requisit	ioning Offi	ce/Dept. :		Funds Avail	able :				
Requisitioning Office/Dept.: GEORGIA LYNNER. CLEMENTE (Authorized Official)				(a)	JUVY A. CUEN Chief Account		Amount OBR No.		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: 2M. Tanangco St., Buting, Pasig City					P.O. No.: 22-12-2209 Date: 01 December 2022 Mode of Procurement: SMALL VALUE PROCUREMENT					
Gentlemen		ırnish this o	office the following articles sul	bject to the ter	ms and condition					
Place of Delivery : Central Supply Office Date of Delivery : 15 Cales Payment Term : within 45								ndar Days 5 days upon completion of delivery		
ITEM							UNIT			
NO.	UNIT	QTY		CRIPTION			COST	AMOUNT		
4	PCS	360	T-Shirt, GENERIC Project: SK Seminar - 90 pcs - small - 90 pcs - medium - 90 pcs - Large - 50 pcs - XL - 40 pcs - 2XL - Color: Blue - Process: Sublimation - Quickdry Active Wear - 95% Polyester, 5% Span-	dex			357.00	128,520.00		
5	PCS	12	T-Shirt, GENERIC Project: Negosyanteng Kabata - Color: Gray - 4 pieces - small - 3 pieces - medium - 3 pieces - Large - 2 pieces - XL - Process: Sublimation - Quickdry Active Wear - 95% Polyester, 5% Span - Personalized Print				250.00	3,000.00		
Control N	lo. 4108				no	SIIS	STOTAL :	Php 192,470.00		
		ords One	Hundred Ninety-two Thousand	Four Hundred	Seventu Pesos C		JIOTAL .	1 Hp 102,47 0.00		
In	case of the	failure to ma	ke the full delivery within the time nposed as provided for by the, 20	specified abov	e, a penalty of on) of one (1) perce	nt		
Conform		OLIVER ature over pr	DA OMV B. ROMERO inted name of Supplier) [V, WN Date			(Aı	EENT JUDE B uthorized Offic Vice Mayor I	ial)		
Requisiti	ioning Offic	ce/Dept.:		Funds Avail	able :					
Requisitioning Office/Dept.: GEORGIA LYNNE P CLEMENTE (Authorized Official)				,	JUVY A. CUEN Chief Account		Amount OBR No.	7		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: OMEL ENTERPRISES INC. Address: 2M. Tanangco St., Buting, Pasig City						P.O. No.: 22-12-2209 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 D Date of D		entral Supply	/ Office	Delivery Term : 15 Calendar Days Payment Term : within 45 days upon completion of delivery						
ITEM NO.	UNIT	QTY	DESC	RIPTION			UNIT COST	AMOUNT		
6	PCS	12	T-Shirt, GENERIC Project: Negosyanteng Kabata - Color: White - 4 pieces - small - 3 pieces - medium - 3 pieces - Large - 2 pieces - XL - Process: Sublimation - Quickdry Active Wear - 95% Polyester, 5% Spane - Personalized Print	aan	The second second		250.00	3,000.00		
7	PCS	15	T-Shirt, GENERIC Project: Kariton Klasrum - Color: Blue - 5 pieces - small - 5 pieces - medium - 3 pieces - Large - 2pieces - XL - Process: Sublimation - Quickdry Active Wear - 95% Polyester, 5% Spane - Personalized Print	dex			250.00	3,750.00		
Control N	No. 4108	- CONTRACTOR		-6		SUBTO	TAL:	Php 199,220.00		
Total An	nount in W	ords One	Hundred Ninety-nine Thousand	l Two Hundred	Twenty Pesos C					
In for eve	n case of the ry day of dela	failure to ma ay shall be in	ke the full delivery within the time apposed as provided for by the, 20	specified abov 116 IRR of RA 9	e, a penalty of on 184.	e tenth (1/10) of	one (1) percent			
Confor	3	ature over pri DFO	B. ROMERO nted name of Supplier)		,	*	IT JUDE B. orized Official	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I		
Requisitioning Office/Dept.: GEORGIA LYNNE P. CLEMENTE (Authorized Official)				Funds Avail	able : JUVY A. CUEN Chief Account		Amount:	-3		



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PURCHASE ORDER CITY GOVERNMENT OF PASIG

	tier: OMEL ENTERPRISES INC. ess: 2M. Tanangco St., Buting, Pasig City					P.O. No.: 22-12-2209 Date: 01 December 2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		ırnish this o	office the following articles sub	biect to the ter				E PROCUREMENT	
Place of De	elivery : <u>C</u>				Delivery Term Payment Term	ı: 15 Calendar I	Days	on of delivery	
ITEM	$ \frac{1}{1}$					1	UNIT	on delivery	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
8	PCS.	15	T-Shirt, GENERIC Project: Kariton Klasrum - Color: Red - 5 pieces - small - 5 pieces - medium - 3 pieces - Large - 2pieces - XL - Process: Sublimation - Quickdry Active Wear - 95% Polyester, 5% Spand	dex			250.00	3,750.00	
9	PCS.	40	T-shirt, GENERIC Project: Safe Space Mechanis - 5 pcs - small - 5 pcs - medium - 10 pcs - Large - 10 pcs - 2XL - 10 pcs - 2XL - Color: White - Process: Silkscreen - Regular Fit - 200gsm CVC Cotton - 60% Cotton, 40% Polyest - Comfort & Durability - Personalized Print				210.00	8,400.00	
Control No	o. 4108					SUBTO	TAL:	Php 211,370.00	
Total Am	ount in W	orde Tano	Hundred Eleven Thousand Thre	aa Hundrad San	antu Pacas Oulu	CONTRACTOR OF			
ln	case of the	failure to ma	ske the full delivery within the time nposed as provided for by the, 20	specified above	e, a penalty of one		one (1) percent		
Conform	ne :	/ ₩₩₩ OLIVER	Rey OA WUI B. ROMERO	N.		ily yours, ERT VINCEN			
	(Sign	Dit	inted name of Supplier) <u>ארל אין אין</u> Date		(Authorized Official) City Vice Mayor II				
Requisition	oning Offic	ce/Dept.:		Funds Avail	able :				
GEORGIA DANNEP. CLEMENTE (Authorized Official)				,	JUVY A. CUEN Chief Accounta		Amount: OBR No.: _	Page - A	



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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier Address		ERPRISES INC Ico St., Buting, F			P.O. No.: 22-12-2209 Date: 01 December 2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		ırnish this o	ffice the following articles su	hiest to the to	me and conditi	-		DE PROCUREMENT
Place of D Date of D	elivery :_C	entral Supply		bject to the tel	Delivery Term	n : 15 Calendar I	Days	on of delivery
ITEM NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT
10	PCS.	15	T-shirt, GENERIC Project: Trashfromation - 5 pcs - small - 5 pcs - medium - 3 pcs - Large - 2 pcs - XL - Color: Black - Process: Silkscreen - Regular Fit - 200gsm CVC Cotton - 60% Cotton, 40% Polyes - Comfort & Durability - Personalized Print	ter			275.00	4,125.00
11	PCS	60	T-Shirts, GENERIC Project: Mental Health - 15 pcs - small - 15 pcs - medium - 15 pcs - Large - 8 pcs - XL - 7 pcs - 2XL - Color: Black - Process: Silkscreen - Regular Fit - 200gsm CVC Cotton - 60% Cotton, 40% Polyes - Comfort & Durability - Personalized Print	ter			285.00	17,100.00
Control N	lo. 4108					SUBTO	ITAL .	Php 232,595.00
Total An	nount in W	ords Two	Hundred Thirty-two Thousand	Five Hundred	Vinety-five Pesos	The Salaries of Control	TAL.	1 110 202,000.00
In for ever	case of the ry day of dela	failure to mal ay shall be im	ke the full delivery within the time aposed as provided for by the, 20	e specified abov 016 IRR of RA 9	e, a penalty of on 184.	e tenth (1/10) of	one (1) percent	
Conform		ature over pri	B. ROMERO nted name of Supplier) E. D. WOL				I T JUDE B orized Official, ce Mayor II	
Requisiti	ioning Offic	ce/Dept. :		Funds Avail	able :			****
		GIA LYNNE uthorized	R CLEMENTE	,	JUVY A. CUEN Chief Account		Amount: OBR No.: _	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

	Supplier: OMEL ENTERPRISES INC. Address: 2M. Tanangco St., Buting, Pasig City					P.O. No.: 22-12-2209 Date: 01 December 2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		urnish this o	office the following articles su	bject to the ter	ms and condition				
Place of De		Central Supply	/ Office		Delivery Term Payment Term		r Days ays upon completion	on of delivery	
ITEM							UNIT		
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
12	PC	60	Face mask, GENERIC Project: Mental Health - Logo Print: H 2inch x W 2 - Cotton Face Mask with F - 4 Ply Fabric - Color: Black - Process: Digital Printing				160.00	9,600.00	
For the va	PCS	290	planner, GENERIC Project: SK Seminar - Year 2023 - Logo Size: 1.5 inch - Size: A5 - Leather with Clip - Process: UV Printing - Personalized Print ************************************		*******	***	200.00	58,000.00	
Control No	o. 4108				-	GRAND T	OTAL :	Php 300,195.00	
Total Am	ount in V	Vords Three	Hundred Thousand One Hund	fred Ninety-fine	Pesos Only		86600000000	M	
ln	case of the	failure to ma	ke the full delivery within the time	specified abov	e, a penalty of on	e tenth (1/10)	of one (1) percent		
Conform	Value 130	nature over pri	B. ROMERO nted name of Supplier)		•	ERT VINCE (Ayri	INT JUDE B. thorized Official Vice Mayor II	AWORSKI	
Requisitioning Office/Dept.: GEORGIA LYNNE P. CLEMENTE (Authorized Official)				Funds Avail	JUVY A. CUEN Chief Accounts		Amount:	1900, 195 100-2020-11- 0018-1021	