



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Delivery : Central Supply Office Delivery Term : 15 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	40	Tumbler, GENERIC - 1L Double Wall Stainless Steel Vacuum Tumbler Diameter: 2.5 inches - Personalized Print	650.00	26,000.00
2	PCS	390	string bag, GENERIC - White - Canvass - Print Orientation: A4 Landscape - Size: W: 12" x H: 16" - Process: Silkscreen - Personalized Print	80.00	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% Polyester - Comfort & Durability - Personalized Print	250.00	3,750.00


Control No. **4108** SUBTOTAL : **Php 60,950.00**

Total Amount in Words Sixty Thousand Nine Hundred Fifty 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)
DEC 12, 2021
 Date

Very truly yours,
ROBERT VINCENT JUDE B. JAWORSKI
 (Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. :  GEORGIA LYNNE R. CLEMENTE (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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% Spandex - Personalized Print	357.00	128,520.00
5	PCS	12	T-Shirt, GENERIC Project: Negosyanteng Kabataan - Color: Gray - 4 pieces - small - 3 pieces - medium - 3 pieces - Large - 2 pieces - XL - Process: Sublimation - Quickdry Active Wear - 95% Polyester, 5% Spandex - Personalized Print	250.00	3,000.00

Control No. **4108** SUBTOTAL : **Php 192,470.00**

Total Amount in Words One Hundred Ninety-two Thousand Four Hundred Seventy 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)
Dec 12, 2022
 Date

ROBERT VINCENT JUDE B. JAWORSKI
 (Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. :

GEORGIA LYNNE P. CLEMENTE
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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 Please furnish this office the following articles subject to the terms and conditions contained herein:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	12	T-Shirt, GENERIC Project: Negosyanteng Kabataan - Color: White - 4 pieces - small - 3 pieces - medium - 3 pieces - Large - 2 pieces - XL - Process: Sublimation - Quickdry Active Wear - 95% Polyester, 5% Spandex - Personalized Print	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% Spandex - Personalized Print	250.00	3,750.00

Control No. **4108** SUBTOTAL : **Php 199,220.00**

Total Amount in Words One Hundred Ninety-nine Thousand Two Hundred Twenty 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)
DEC 12, 2022
 Date

ROBERT VINCENT JUDE B. JAWORSKI

 (Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. : <div style="text-align: center;"> GEORGIA LYNNE P. CLEMENTE (Authorized Official)</div>	Funds Available : <div style="text-align: center;">JUVY A. CUENCO Chief Accountant</div>	Amount : _____ OBR No. : _____
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P.O. No. : 22-12-2209
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Gentlemen:
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Place of Delivery : Central Supply Office Delivery Term : 15 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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% Spandex - Personalized Print	250.00	3,750.00
9	PCS.	40	T-shirt, GENERIC Project: Safe Space Mechanism - 5 pcs - small - 5 pcs - medium - 10 pcs - Large - 10 pcs - XL - 10 pcs - 2XL - Color: White - Process: Silkscreen - Regular Fit - 200gsm CVC Cotton - 60% Cotton, 40% Polyester - Comfort & Durability - Personalized Print	210.00	8,400.00


Control No. **4108** SUBTOTAL : **Php 211,370.00**

Total Amount in Words Two Hundred Eleven Thousand Three Hundred Seventy 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)
DEC 12, 2022
 Date

Very truly yours,
ROBERT VINCENT JUDE B. JAWORSKI
 (Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. :

GEORGIA LYNNE P. CLEMENTE
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

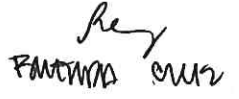
Place of Delivery : Central Supply Office
 Date of Delivery : _____
 Delivery Term : 15 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	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% Polyester - Comfort & Durability - Personalized Print	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% Polyester - Comfort & Durability - Personalized Print	285.00	17,100.00


Control No. **4108** SUBTOTAL : **Php 232,595.00**

Total Amount in Words Two Hundred Thirty-two Thousand Five Hundred Ninety-five 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)
DEC 01 2022
 Date

Very truly yours,
ROBERT VINCENT JUDE B. JAWORSKI
 (Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. :

GEORGIA LYNNE P. CLEMENTE
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PC	60	Face mask, GENERIC Project: Mental Health - Logo Print: H 2inch x W 2.5 inch - Cotton Face Mask with Filter Pocket - 4 Ply Fabric - Color: Black - Process: Digital Printing	160.00	9,600.00
13	PCS	290	planner, GENERIC Project: SK Seminar - Year 2023 - Logo Size: 1.5 inch - Size: A5 - Leather with Clip - Process: UV Printing - Personalized Print ***** <i>Nothing Follows</i> *****	200.00	58,000.00

For the various project of SK President Office for the use of SK President Office

Control No. **4108** GRAND TOTAL : **Php 300,195.00**

Total Amount in Words Three Hundred Thousand One Hundred Ninety-five 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)
DEC 12, 2022
Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept. : GEORGIA LYNNE P. CLEMENTE <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 300,195.-</u> OBR No. : <u>100-2022-11</u> <u>0018-1021</u>
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