



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0063
 Date : 03/07/2023
 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 : Please see attached Terms of Reference
 Date of Delivery : -
 Delivery Term : Staggered- Please see attached Terms of Refe
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1,500	T-Shirt with Print, UNBRANDED 100% cotton, round neck, assorted adult size (Men) plain white color with logos	195.00	292,500.00
2	PCS	500	Mug with Print, UNBRANDED 11 oz ceramic coffee mug, plain white with logo, packed in clear plastic	74.00	37,000.00
3	PCS	600	Bottle Spray, UNBRANDED 60 ml tubular refillable plastic bottle spray, with sticker, assorted color, packed in clear pastic	31.00	18,600.00
4	PCS	105	Bakuna Champions Lanyards, UNBRANDED Customized sublimation lanyard ID lace, with double card ID case holder- two sided silicon, high quality, with 3 shades of color blue, white & gray, with logos	200.00	21,000.00
5	PCS	400	T-shirt with Print, UNBRANDED 100% cotton, round neck, assorted adult size (Men), navy blue with logo	250.00	100,000.00
6	PCS	100	Collared Polo, UNBRANDED Personalized polo shirt, 100% cotton, assorted adult size (Men) with combination of navy blue, gray & white	350.00	35,000.00

Control No. **4279** SUBTOTAL : **Php 504,100.00**

Total Amount in Words Five Hundred Four Thousand One 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)
03/10/23
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> JOSEPH R. PANALIGAN, MD, MHA (Authorized Official) </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div>	Amount : _____ OBR No. : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	GALLON	120	Liquid Hand Soap, UNBRANDED Per gallon of antibacterial liquid hand soap, with moisturizing & softening affects, with scent	290.00	34,800.00
8	PCS	200	Dri-Fit Shirt, UNBRANDED polyester material, round neck, assorted adult size, unisex, with combination of blue & white, with printed logo	250.00	50,000.00
9	BASKETS	80	Fruit Basket, UNBRANDED Assorted fruits with rattan wicker round basket with handle, with blue or red ribbon & wrapped in clear plastic size: approximately W-10.43in, H-4.33in	300.00	24,000.00
10	PCS	50	Personalize Tumbler, UNBRANDED 500ml tumbler, stainless, double walled insulated, dark blue color with laser engraved with box Note: Additional information please refer to TOR *Purchase order shall cover all item found in the attached TOR. ***** Nothing Follows *****	480.00	24,000.00

For the use of Health Education & Promotion Unit activities for the use of City Health Office

Control No. **4279** GRAND TOTAL : **Php 636,900.00**

Total Amount in Words Six Hundred Thirty-six Thousand Nine 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)
3/10/23
 Date

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

Requisitioning Office/Dept. : <p style="text-align: center;"><u>JOSEPH R. PANALIGAN, MD, MHA</u> (Authorized Official)</p>	Funds Available : <p style="text-align: center;"><u>JUVY A. CUENCO</u> Chief Accountant</p>	Amount : <u>636,900.00</u> OBR No. : <u>100-2028-01-</u> <u>0013-4011</u>
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