

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		furnish this o	ffice the following articles subject to the	h. pemb e casigned	J WY	4 8			
	Oelivery : _F Oelivery :		ached Terms of Reference		Term : Staggered- Please see attached Terms of Refe t Term : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRIPTION	DESCRIPTION			AMOUNT		
1	PCS	1,500	T-Shirt with Print, UNBRANDED 100% cotton, round neck, assorted adult slogos	size (Men) plain white co		195.00	292,500.00		
2	PCS	500	Mug with Print, UNBRANDED 11 oz ceramic coffee mug, plain white wit	74.00	37,000.00				
3	PCS	600 11911	Bottle Spray, UNBRANDED 60 ml tubular refillable plastic bottle spray packed in clear pastic	31.00	18,600.00				
4	PCS	105	Bakuna Champions Lanyards, UNBRANDE Customized sublimation lanyard ID lace, v two sided silicon, high quality, with 3 shad with logos	e holder- & gray,	200.00	21,000.00			
5	PCS	400	T-shirt with Print, UNBRANDED 100% cotton, round neck, assorted adult s	size (Men), navy blue wi	ith logo	250.00	100,000.00		
6	PCS	100 and the contract	Collared Polo, UNBRANDED Personalized polo shirt, 100% cotton, ass combination of navy blue, gray & white	sorted adult size (Men) w	vith	350.00	35,000.00		
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Control No. 4279						TOTAL:	Php 504,100.00		
Ir	a case of the ry day of de me:	OLIVER	Hundred Four Thousand One Hundred Peske the full delivery within the time specified a posed as provided for by the, 2016 IRR of Fig. 18. ROMERO/FMOVO) WYZ Inted name of Supplier) Output	above, a penalty of one to RA 9184. Very truly	y yours, CTOR M. (Au		SOTTO		
Requisit	JOSEP	ice/Dept.: PH R. PANAI Authorized O	Funds A	vailable : JUVY A. CUENCO Chief Accountant		Amount: OBR No.:	Page - 1		



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Supplier: OMEL ENTERPRISES INC. Address: 2M. Tanangco St., Buting, Pasig City P.O. No. Date:							: <u>23-03-0063</u> 03/07/2023 rocurement: SMALL VALUE PROCUREMENT		
Gentleme	n:		It s all boars agence as face	tractions of short	Tuessa visiniu, sali	ode of Pro	ocurement:		
	Please f	urnish this o	office the following articles sub	oject to the ter	ms and conditions	contair	ned herein:		
	Delivery : P	Please see att	ached Terms of Reference	Delivery Term: Staggered-Please see attached Terms of Refe Payment Term: within 45 days upon completion of delivery					
ITEM				1807			UNIT		
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT	
7	GALLON	120 	Liquid Hand Soap, UNBRANDE Per gallon of antibacterial liqui affects, with scent		ith moisturizing & so	ftening	290.00	34,800.00	
8	PCS	200		it Shirt, UNBRANDED yester material, round neck, assorted adult size, unisex, with nbination of blue & white, with printed logo			250.00	50,000.00	
9	BASKETS	80	Fruit Basket, UNBRANDED Assorted fruits with rattan wic red ribbon & wrapped in clear size: approximately W-10.43in	an wicker round basket with handle, with blue or clear plastic			300.00 mis mis	24,000.00	
10	PCS	50	Personalize Tumbler, UNBRAN 500ml tumbler, stainless, doub laser engraved with box		ated, dark blue color		480.00 24,000.00		
			Note: Additional information pl	lease refer to To	OR	A special section of the section of			
			*Purchase order shall cover al						
For the	use of Health E	Education & Pro	omotion Unit activities for the use of Ci	afi fina jiya d Gertara — Saa		10 12 A			
		(,2l1)			in i arking prantp	s arts	cacani n		
Control No. 4279 GRAND Total Amount in Words Six Hundred Thirty-six Thousand Nine Hundred Pesos Only.							TOTAL :	Php 636,900.00	
				TANK TO SERVICE THE PROPERTY OF THE PROPERTY O		-th (4/4)	N of one (1) norm	nt.	
for eve	in case of the ery day of del	failure to ma ay shall be in	ke the full delivery within the time nposed as provided for by the, 20	116 IRR of RA 9	184. jesniga i 19 sr Trakahana esaa			41L	
	51 ⁴) 0		, githir look, lookin lidjat sõi		Very truly	yours,			
Confo	rme :		Res		a _t uri dinati tire C.A.A Leyhulu in idane ya	1-	0		
	101		B. ROMERO OTICMOD G	MLZ	VIC	TOR I	IIA. REGIS N uthorized Offic	ial)	
	(Sign	3)	nted name of Supplier) Oate		1.25 (r. VuNr 10 ≥01	City Mayor	V	
Requisi	tioning Offi	ce/Dept. :		Funds Avail	able :	/			
							Amount	136 ROO. 3	
	JOSEPI	Pa	OBR No.	0012-4011					
	2 5 V	Anthorized C			Chief Accountant			Page - 2	
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