



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-04-0146
Date : 04/18/2023
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 : Central Supply Office Delivery Term : 30 Calendar Days
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	2.5hp Wall Mounted Inverter, DAIKIN Power Supply: 230 volts/1ph/60hz with Supply & Installation ***** Nothing Follows *****	108,000.00	108,000.00

for the use of Pasig City Drug Abuse Office (PCDAO) for the use of Anti Drug Abuse Council of Pasig

Control No. **4361**

GRAND TOTAL :

Php 108,000.00

Total Amount in Words One Hundred Eight Thousand 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 :

OMEL ENTERPRISES INC.

(Signature over printed name of Supplier)

5/2/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ZENAIDA O. CONCEPCION
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 108,000.-
OBR No. : 100-2023-01-
0009-7611