

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	er: OMEL ENTERPRISES INC.					23-04-0146		
		2M. Tanangco St., Buting, Pasig City				04/18/2023		
idaress				N	fode of Procur	ement: SMALL VALU	E PROCUREMENT	
Gentlemen		1918	of the start PCLL shall be unrebeased as a co	anders redmut t	قى رائى ت	-		
Sertelenten	Please f	furnish this o	ffice the following articles subject to the te	erms and condition	s contained	herein:		
				D 11 T	00.0-1	Davis		
		Central Supply	Office A section of the contract of the contra	Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery				
Date of Derivery								
ITEM			18317		=	UNIT	AMOUNT	
NO.	UNIT	QTY	DESCRIPTION	mg carmon kanon	- BINAL ISLA	COST	AMOUNT	
1 for the L	UNIT		Power Supply: 230 volts/1ph/60hz with Supply & Installation ************************************		ALL STATES AND A S	i .0,4	108,000.00	
for the u	ise of Pasig (City Drug Abuse	Office (PCADAO) for the use of Anti Drug Abuse Cou	Incli of Pasig			The state of the s	
			The first tell is the properties of the major section of the secti				1	
	1	3 2 71 151	TEN BUT OF BUT TO CALL OF THE THE THE THE					
			to the little and appearance additional are the	mela constituent facili	aforalier struct	eral i		
Control	No. 4361	8/4			GRAND T	OTAL :	Php 108,000.00	
30004 5000451 35-0			II I I Fight Thousand Dogge Only	A ULAN MELLY ARTES	1192 101 101	A BUTTON	'	
Total A	mount in	Words One	Hundred Eight Thousand Pesos Only.	of one	tonth (1/10)	of one (1) percer	t	
_	In case of th	ne failure to ma	ake the full delivery within the time specified ab mposed as provided for by the, 2016 IRR of RA	love, a penaity of one A 9184.	; tenti (1/10)	or one (1) percer		
for ev	ery day of d	lelay shall be i	mposed as provided for by the, 2010 intro-110			, Man		
				Very tru	ily yours,			
Confo	rme:	11179	Re programme and a strong one will		he a to dr	eri ga P		
		Parano	Enne	end in elnasi, pus	VICTOR M	A REGIS N.	SOTTO	
	100		er efficient track page en special per carally lighted from	paradite perso	(Au	thorized Offici	al)	
	(S	ignature over p	rinted name of Supplier)			City Mayor	0	
		/	Date			C.1.j		
			Dute	4				
		C: Dest	Funds Av	vailable :				
Requis	itioning O	ffice/Dept.:	T united 32.	I SUFU		1.00		
		×	a D1/		THE PERMIT	Amount	102,000.	
		1	- Ulus	JUVY A CUEN	co (OBR No. :	100-2003-01-	
	Z	n	CONCEPCION	Chief Account	ant *	500 5	1108-2000	
		(Authorized	Offikial)				Page - 1	