

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	OMEL ENTERPRISES INC.					23-05-0181		
Address :	2M. Tanan	gco St., Buting,	Pasig City	O9 MAY 2023  Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please	furnish this	office the following articles subject to the ter	ms and conditions contai	ned herein:			
Place of Delivery : Central Supply Office - Delivery				Delivery Term : 15 Cale	affi file du			
ITEM	chvery		(3)/		UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
1	PCS	136	Tarpaulin Printing 4x6, UNBRANDED  1. Planning P - 8 tarps, for posting on walls.  2. ICS Organization - 8 tarps, for posting on w  3. ICS Form 201-1 (16 tarps, 1 pc. per group)  4. ICS Form 201-2 (16 tarps, 1 pc. per group)  5. ICS Form 201-3 (16 tarps, 1 pc. per group)  6. ICS Form 201-4 (16 tarps, 1 pc. per group)  7. ICS Form 211 (16 tarps, 1 pc. per group)  8. ICS Form 215 (16 tarps, 1 pc. per group)  9. ICS Form 215A (16 tarps, 1 pc. per group)  10. 2 pcs Welcome Tarp 4ft. x 6ft.  11. 2 pcs Pasig Cty Map 4ft. x 6ft.  12. 4 pcs Hazard Maps 4ft. x 6ft.  with eyelet		900.00	122,400.00		
2	PCS	8	Event Tarpaulin 6x6, UNBRANDED Printing of Event Tarpaulin	e sa jural den er de gale e la bergalance a sa jural nord indeparte eta e l'inco	800.00	6,400.00		
3	PCS	200	Printing of Student Workbook, UNBRANDED Printing of Trainees Manual, 50 pages x 50 pages	200.00	40,000.00			
4	PCS	200	Printing of Student Activity Packet, UNBRANDE 12 pages x 50 participantsm A4 size	85.00	17,000.00			
5	PCS	Printing Examination Question Sheet, UNBRANDED 5 pages x 50 participants, A4 size (Pre and Post Exam)  3.00 2,400.00						
Control No	o. <b>4391</b>		early tree, by the presence in the second of the reserved to the second of the second	SL	IBTOTAL :	Php 188,200.00		
		Vords One	Hundred Eighty-eight Thousand Two Hundred	Pesos Only.				
ln	case of the y day of de ne:	of failure to mailay shall be in OLIVER	Ike the full delivery within the time specified above inposed as provided for by the, 2016 IRR of RA 9° B. ROMERO  inted name of Supplier)  1772070  Date	e, a penalty of one tenth (1/1 184.  Very truly yours,  VICTOR		SOTTO		
Requisitio	BRYAI	NT MERYLI	RUIZ Q. WONG	JUVY A. CUENCO Chief Accountant	Amount g	100 0000		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Address :	2M. Tanangco St., Buting, Pasig City  Date :			U 1. 150 715	09 MAY 2023		
Gentlemen:	Please	furnish this c	ffice the following articles subject to the te	erms and conditions c	contained h	erein:	
Place of Delivery : Central Supply Office - Delivery Term : 15 Calend					Ĵ		
	nvery . <u>-</u>			Tuylitette Teriti. Mi		UNIT	
ITEM NO.	UNIT	QTY	DESCRIPTION	1	COST	AMOUNT	
6	PCS	400	Printing Examination Answer Sheet, UNBRANDED  1 page x 50 Participants, A4 size (Pre and Post Exam)			3.00	1,200.00
7	PCS	1,600	Printing Module Evaluation Form, UNBRANDED 3 pages x 8 modules x 50 participants, A4 size			3.00	4,800.00
8	PCS	350	Printing Participants Evaluation Form, UNBRANDED Rizal Earthquake Scenario, 4 Pages x 50 Participants, A4 size			3.00	1,050.00
	PCS		I de gonth or behalf for the growing of the first of the control control control control control of the control of control of the control of	A4 size a a m la a a a a a a a a a a a a a a a		-	1,500.00
Control No	. 4391	SHI DEC	етор да ните поддржен мести под посто и демни	the transfer was	SUBTO	TAL:	Php 196,750.00
		Vords One	Hundred Ninety-six Thousand Seven Hundred	d Fifty Pesos Only.	1111		
In o	case of the	e failure to mailay shall be in OLIVER	Re the full delivery within the time specified above the posed as provided for by the, 2016 IRR of RASS  B. ROMERO  Atel name of Supplier)  17 2027	ve, a penalty of one tent 9184.  Very truly your victor vi	ours, FOR MA F (Autho	REGIS N. Sirized Official,	
Requisitio	BRYAN	ice/Dept.:	RUIZ Q. WONG	JUVY A. CUENCO ( Chief Accountant	g/	Amount : O	424, 750 100-2023.03. 0045-1999 Page-2



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OMEL ENTERPRISES INC. P.O. No.					P.O. No.:	7117		
Address : 2M.	Idress: 2M. Tanangco St., Buting, Pasig City Date:			Date :	O9 MAY 2023 SMALL VALUE PROCUREMENT			
			eradina www.	- 1991 - 1995 - 1	Mode of Procu	rement: SMALL VA	LUE PROCUREMENT	
Gentlemen: Plea	ase furnish this	office the following articles subje	ect to the ter	ms and condition	ons contained	d herein:	u	
DI (D.II	0 1 10	1.00		Dalina Tam	. 15 Colondo	- Dava		
Place of Delivery : Central Supply Office - Date of Delivery :-				Delivery Term: 15 Calendar Days Payment Term: within 45 days upon completion of delivery				
ITEM						UNIT		
NO. UN	IT QTY	DESCR	RIPTION			COST	AMOUNT	
10 PCS	3 240	IMT Vest, UNBRANDED	AN SZERTYLLA	L. Marin Marin Land		950.00	228,000.00	
Printing of Tarpa and Managemer		terials for Contingency Planning and Basi	eathable, Crow functional pool lip.  Il items found in the second in the	d: Men and Wonket design. Have	nen a front  Or  ****	Pasig City Disaster R	tisk Reduction	
Control No. 4	391				GRAND TO	OTAL :	Php 424,750.00	
Total Amount	in Words Fou	r Hundred Twenty-four Thousand	Seven Hundr	ed Fifty Pesos O	nly.	7 3		
for every day	of delay shall be	ake the full delivery within the time s imposed as provided for by the, 2016	6 IRR of RA 9	184.  strong fragmen  fragmos fleetin  though is a larger  war as a fine				
Conforme:	Λ	<i>A</i> -		very tr	uly yours,			
Conforme :	OLIVER (Signature over 1	R B. ROMERO  rinted name of Supplier)  13   2023			(Aut	KEGIS N. S horized Official ity Mayor	The state of the s	
Requisitioning	Office/Dept		Funds Availa	able:				
	1A	L RUIZ Q. WONG		IUVY A. QUEN Chief Account	111	Amount : OBR No. : -	424, 750,- 100-10029,09 0045-1999	