



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-05-0181  
 Date : 09 MAY 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 : 15 Calendar Days  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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 walls. 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	800.00	6,400.00
3	PCS	200	Printing of Student Workbook, UNBRANDED Printing of Trainees Manual, 50 pages x 50 participants, ring bind, A5 size	200.00	40,000.00
4	PCS	200	Printing of Student Activity Packet, UNBRANDED 12 pages x 50 participantsm A4 size	85.00	17,000.00
5	PCS	800	Printing Examination Question Sheet, UNBRANDED 5 pages x 50 participants, A4 size (Pre and Post Exam)	3.00	2,400.00

Control No. **4391** SUBTOTAL : **Php 188,200.00**

**Total Amount in Words** *One Hundred Eighty-eight Thousand Two 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)  
5/17/2023  
 Date

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

Requisitioning Office/Dept. :  
  
**BRYANT MERYLL RUIZ Q. WONG**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount ₱ 424,750.-  
 OBR No. : 100.2023-09-  
0045-1999



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-05-0181  
 Date : 09 MAY 2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Date of Delivery : -

Delivery Term : 15 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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
9	PCS	500	Printing Training Evaluation Form, UNBRANDED Umaalog Incident, 7 Pages x 50 Participants, A4 size	3.00	1,500.00

Control No. **4391**

**SUBTOTAL :**

**Php 196,750.00**

**Total Amount in Words** One Hundred Ninety-six Thousand Seven Hundred Fifty 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)

5/17/2023

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**BRYANT MERYLL RUIZ Q. WONG**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 424,750.-  
 OBR No. : 100-2023-03-  
0045-1909



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-05-0181  
Date : 09 MAY 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 -  
Date of Delivery : -

Delivery Term : 15 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	240	IMT Vest, UNBRANDED Various Sizes, S-M-L-XL-XXL Color: Blue Product: Reflective Vest, Material: Polyester fiber, Fabric Classification: Polyester Viscose, Feature: Breathable, Crowd: Men and Women Thickness: Conventional, Multi-functional pocket design. Have a front pocket and zipper and Velcro flap. Small - 40 pcs. Medium - 40 pcs. Large - 60 pcs. XL - 60 pcs. XXL - 40 pcs.  * Purchase Order shall cover all items found in the Request for Quotation ***** Nothing Follows *****	950.00	228,000.00

Printing of Tarpaulins and Other Materials for Contingency Planning and Basic Incident Command System (BICS) for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. 4391 GRAND TOTAL : Php 424,750.00

Total Amount in Words Four Hundred Twenty-four Thousand Seven Hundred Fifty 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)  
5/17/2023  
Date

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

Requisitioning Office/Dept. :  
  
BRYANT MERYLL RUIZ Q. WONG  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 424,750.-  
OBR No. : 100-2023-08-  
0045-1989