



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL PRINTING PRESS
Address : #30-A E. Mendoza St. Brgy. Buting, Pasig City

P.O. No. : 23-05-0239
Date : 30 MAY 2023
Mode of Procurement: PUBLIC BIDDING

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 : 10 CALENDAR DAYS
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LITERS	100	Eco Solvent Ink, PHOENIX E2 Branded (Black) Eco Plus compatible for DX5 odorless and ecologically safe to be mainly used for indoor application fade proof , water proof, scratch resistant.	1,830.00	183,000.00
2	LITERS	200	Eco Solvent Ink, PHOENIX E2 Branded (Cyan) Eco Plus compatible for DX5 odorless and ecologically safe to be mainly used for indoor applications fade proof , water proof, scratch resistant	1,830.00	366,000.00
3	LITERS	200	Eco Solvent Ink, PHOENIX E2 Brand (Magenta) Eco plus compatible for DX5 odorless and ecologically safe to be mainly used for indoor application fade proof, water proof scratch resistant	1,830.00	366,000.00
4	LITERS	100	Eco Solvent Ink, PHOENIX E2 Branded (Yellow) Eco plus compatible for DX5 odorless and ecologically safe to be mainly used for indoor applications fade proof , water proof, scratch resistant. ***** Nothing Follows *****	1,830.00	183,000.00

For the use of Public Information Office

Control No. **4417**

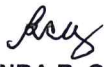
GRAND TOTAL : Php 1,098,000.00

Total Amount in Words *One Million Ninety-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.

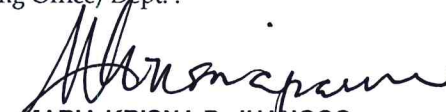
Very truly yours,

Conforme :


BRENDA R. CRUZ
(Signature over printed name of Supplier)
6/2/23
Date

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

Requisitioning Office/Dept. :


MARIA KRISNA P. JUANGCO
(Authorized Official)

Funds Available :


JUVY A. GUENCO
Chief Accountant

Amount : 1,098,000.-
OBR No. : 100-2023-01
0004-1121



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