



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-05-0228  
 Date : 05/26/2023  
 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	PADS	30	Unified Building Permit Forms, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	11,250.00
2	PADS	30	Sanitary Permit Forms, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	11,250.00
3	PADS	30	Electrical Permit Forms, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	11,250.00
4	PADS	30	Mechanical Permit Forms, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	11,250.00
5	PADS	30	Civil / Structural Permit Forms, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	11,250.00
6	PADS	30	Architectural Permit Forms, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	11,250.00
7	PADS	15	demolition permit, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	5,625.00
8	PADS	15	excavation permit, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	5,625.00
9	PADS	23	electronic permit, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	8,625.00

Control No. **4439** SUBTOTAL : **Php 87,375.00**

**Total Amount in Words** *Eighty-seven Thousand Three Hundred Seventy-five 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)*  
6/16/2023  
 Date

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

City Mayor

Requisitioning Office/Dept. :   
**FRANCIS JEROME P. RONQUILLO**  
*(Authorized Official)*

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

Amount : 100,500.-  
100 - 2023 - 03  
 OBR No. : 0014 - 8751



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>OMEL ENTERPRISES INC.</u>	P.O. No. : <u>23-05-0228</u>
Address : <u>2M. Tanangco St., Buting, Pasig City</u>	Date : <u>05/26/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office -</u>	Delivery Term : <u>15 Calendar Days</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PADS	15	signage permit, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	5,625.00
11	PADS	20	Certificate of Completion Forms, OMEL ENTERPRISES INC. 50 sets per pad, 5 ply, colors: white, green, blue, pink, yellow, legal size paper, non-carbonized	375.00	7,500.00
<p>* Purchase Order shall cover all items found in the Request for Quotation            ***** Nothing Follows *****</p>					
<p>for our supply and material needs for the use of Building Official</p>					

Control No. <b>4439</b>	<b>GRAND TOTAL :</b>	<b>Php 100,500.00</b>
-------------------------	----------------------	-----------------------

**Total Amount in Words** One Hundred Thousand Five 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,

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

City Mayor

Conforme : OLIVER B. ROMERO  
*(Signature over printed name of Supplier)*

Date \_\_\_\_\_

Requisitioning Office/Dept. :  <b>FRANCIS JEROME P. RONQUILLO</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 100,500.-</u> <u>100-2023-09-</u> OBR No. : <u>0014-8757</u>
---	---	--