

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Payment Term: within 45 days upon completion of delivery.		er: OMEL ENTERPRISES INC. 2M. Tanangco St., Buting, Pasig City					P.O. No.: 23-06-0261 Date: 08 JUNE 2023			
Please furnish this office the following articles subject to the terms and conditions contained herein:	Gentlemen			act if the same of the same	i de de la	Mod	e of Procure	ement: SMALL VALL	JE PROCUREMENT	
Payment Term: within 45 days upon completion of delivery.			furnish this o	ffice the following articles sub	ject to the ter	ms and conditions o	ontained	herein:		
NO. UNIT OTY DESCRIPTION COST AMOUNT 1 PCS 138 T-shirt, OMEL INTERPRISES INC. 350.00 47,600.0 2 PCS 50 Jacket, LOMEL INTERPRISES INC. 1,000.00 50,000.0 3 PCS 2,000 Eco bag, OMEL INTERPRISES INC. 1000.00 200,000.0 4 PC 2,000 Tumbler, OMEL INTERPRISES INC. 1000.00 200,000.0 4 PC 2,000 Tumbler, OMEL INTERPRISES INC. 106.00 212,000.0 4 PC 2,000 Tumbler, OMEL INTERPRISES INC. 106.00 212,000.0 5 Personalized, 500ml, as per sample (plas see attached TOR) 106.00 212,000.0 5 Personalized, 500ml, as per sample (plas see attached TOR) 106.00 212,000.0 6 Personalized, 500ml, as per sample (plas see attached TOR) 106.00 212,000.0 6 Personalized, 500ml, as per sample (plas see attached TOR) 106.00 212,000.0 6 Personalized, 500ml, as per sample 106.00 200,000.0 6 Personalized, 500ml, as per sample 106.00 20										
round neck with print as per sample assorted size, pls see attached TOR 2 PCS 50 Jacket, OMEL INTERPRISES INC. with print as per sample assorted size, pls see attached TOR 3 PCS 2,000 Eco bag, OMEL INTERPRISES INC. with print as per sample (plis see attached TOR) 4 PC 2,000 Tumbler, OMEL INTERPRISES INC. Personalized, 500ml, as per sample (plis see attached TOR) 5 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 6 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 7 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 8 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. 9 Purchase Order shall cover all items found in the Request for Quotation and Terms of Refere		UNIT	QTY	DESC	RIPTION			1	AMOUNT	
with print as per sample assorted size, pls see attached TOR 3 PCS 2,000 Eco bag, OMEL INTERPRISES INC. with print as per sample (pls see attached TOR) 4 PC 2,000 Tumbler, OMEL INTERPRISES INC. 106.00 212,000.0 4 PC 2,000 Tumbler, OMEL INTERPRISES INC. 106.00 212,000.0 * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************	1	PCS	136	round neck with print as per sa	ample	ne concespondone de la lacidad de lacidad Programent de lacidad ding lacconomicator		350.00	47,600.00	
3 PCS 2,000 Eco beg, OMEL INTERPRISES INC. with print as per sample (pls see attached TOR) 100.00 200,000.0 4 PC 2,000 Tumbler, OMEL INTERPRISES INC. Personalized, 500ml, as per sample * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************	2	PCS	50	with print as per sample assorted size, pls see attached	TOR		gravite()		50,000.00	
Personalized, 500ml, as per sample * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***********************************	3	PCS	2,000	Eco bag, OMEL INTERPRISES	INC.	na in redemin mode.	.cV mutt		200,000.00	
Total Amount in Words Five Hundred Nine Thousand Six 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: VICTOR MA REGIS N. SOTTO (Authorized Official) (Signature over printed name of Supplier) (Authorized Official) (City Mayor) Requisitioning Office/Dept.: Funds Available: JUVY A. CUENCO (Chief Accountant) OBR No. : Db - 2023 - Dt Dd - 2018 - Dt			e use of City Ma	* Purchase Order shall cover and Terms of Reference. ************************************	ample all items found ing Follows ***	in the Request for Quo	Des neu Unit Cou Ameunt Colore		212,000.00	
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 Maregis N. Sotto (Authorized Official) City Mayor Requisitioning Office/Dept.: Funds Available: Funds Available: Amount: \$\frac{1}{2} \frac{1}{2} 1	Control N	Io. 4488	7/1/36 9/1/10	жый ж. Салады эликты далас элд. э. (асал 8) элардырійна аррічусь	d visioms2 s 9 rédiniv réfu	n sanını voji ir Gl	RAND TO	TAL:	Php 509,600.00	
Very truly yours, Very	Total An	nount in V	Vords Five 1	Hundred Nine Thousand Six Hu	ındred Pesos C	Only.				
Requisitioning Office/Dept.: Funds Available: Amount: \$\frac{1}{2} \omega \om	for ever	me:	OVIVER	B. ROMERO ited name of Supplier)	16 IRR of RA 9 mad weg litera up cost not do midte. The second	Very truly y	ours, FOR MA (Auth	REGIS ² N. S orized Official	SOTTO .	
(Authorized Official)	Requisiti		ice/Dept.:	lio		JUVY A. CUENCO	.)s 2 ss/4 .		\$569,666.00	
						Chief Accountant V			0761 - 1011 Page -	