



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0261
Date : 08 JUNE 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 : 7 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	136	T-shirt, OMEL INTERPRISES INC. round neck with print as per sample assorted size, pls see attached TOR	350.00	47,600.00
2	PCS	50	Jacket, OMEL INTERPRISES INC. with print as per sample assorted size, pls see attached TOR	1,000.00	50,000.00
3	PCS	2,000	Eco bag, OMEL INTERPRISES INC. with print as per sample (pls see attached TOR)	100.00	200,000.00
4	PC	2,000	Tumbler, OMEL INTERPRISES INC. Personalized, 500ml, as per sample	106.00	212,000.00

* Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference.

***** Nothing Follows *****

Mutya ng Pasig for the use of City Mayor's Office

Control No. **4488**

GRAND TOTAL :

Php 509,600.00

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 :

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. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 509,600.00
OBR No. : 106-2023-05
0761-1011