

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

		ENTERPRISE angco St., Buting		P.O. No.: 23-06-0284 Date: 15 June 2023				
			e LGU.	Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:		urnish this offic	ce the following articles subject to the terms and	conditions o	contained herein:			
Place of Delivery : _ Date of Delivery : _		Central Supp		Delivery Term: Please refer to Technical Specification Payment Term: within 45 days upon completion of delive				
ITEM			191021		UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			LOT 1. CUSTOMIZED GIVEAWAYS		4. P.R. No	_		
1	PCS	200 riguend ton Ti voev	Umbrella, OMEL ENTERPRISES INC. Customized automatic foldable umbrella -In bar material: steel -Number of ribs: At least 8-bone	Procurent	b. Mode o public b	0 50,000.00		
edelija advej zalvena epierasijati iš ir jeje erome		upplier. soint, Is shalf be pai	-Style: four folding umbrella -Folding size: At least 28cm -Open size: At least 96cm	nall mean se r Term - de r Term - sp	stated sl 8. Delivery 9. Paymer			
		y the Supply	least one panel	percy Divisio				
2	PCS	200	-Color: Royal Blue Tote Bag, OMEL ENTERPRISES INC. Customized Tote Bag -At least 10x12in, flat type -With canvas handles at least 1.5in thick, s	tion - blef	13. Descrip	24,000.00		
		ifficial of the	 One-side DTF full color customized print Able to carry at least 2kg of items Please refer to attached Technical Specific details 	cations for n	15. Amount 16. Penance 90. and			
Annual O'Alexander (C) A library to the Addition of the Addition (C) and		beshort	 the PO shall be approved by the Local Chief Exesigned by the supplier/contractor of his duly as prify his conformity to the terms and conditions. 		18. Confort			
THE RELEASE OF THE PROPERTY OF		he DV upon	aree (3) copies distributed as follows: upplier for delivery of goods and attachment to or payment. I by the Supply and Property Division for their fil		Cirginal			
Control N	o. 4518	omitted five	ditor for review and appropriate action, to be sul			Php 74,000.00		
		ords Seventy	-four Thousand Pesos Only. and to not be mon	(5) days				
In	case of the	failure to make ay shall be impo	the full delivery within the time specified above, a penal			cent		
		efficaclus (A ii	sing from the implementation of this contact sha	,	, ,			
Confo	rme:	HORIVO / AM	mes(specify particular place) in account			OTTO		
			B. ROMERO tell name of Supplier)	(A	uthorized Official)	D		
	viil entitle ance from stamped ve Order no		and payment for any goods or served deliverable payment for any goods or served deliverable pagularly present within the duration of the donors by or the income and owner tax return (electronics) duly validated with the tax payment made there.		the governm Contracting p The BIR as v			
Requisition	oning Office	ce/Dept.:	Funds Available : JUVY A. CUENCO Chief Accountant	0 843,		189,000 - 00 - 2 & 4 - 06 -		



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	OMEL	ENTERPRISE	S INC.	P.O. No. :	23-06-0284 15 June 2023		
		angco St., Buting,		Date:			
Address .	ZIVI. Talla	angeo ot., buting,	Jessig City Septembries Objection	Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	urnish this offic	ce the following articles subject to the terms and	d conditions c	ontained herein:		
Place of De Date of De		Central Suppl	y Office and seles and) redinun laites	Delivery Term: Please refer to Technical Specification Payment Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
3	or the He	ritage and Cul	-Size: at least 7x23cm -Double wall insulated, for hot and cold depowder coated paint finish -With handle attached to cover for easy of Made of high quality 304 stainless steel Color: white -Individual box packaging -Non-fade DTF full color customized print tumbler Please refer to attached Technical Specific details. *Purchase Order shall cover all items four Quotation Terms of Teference/Technical Bulletin if any. ***********************************	rinks earrying ton the side of	5. Date of Morte of Public I public I public I stated a s	115,000.00	
Control No.	4518	buritted five	by the Supply and Property Division for tilein fill the Supply and appropriate action, to be supply for review and appropriate action, to be supply for the	A TOTAL CONTRACTOR OF THE PARTY	GRAND TOTAL :	Php 189,000.00	
		ords One Hu	ndred Eighty-nine Thousand Pesos Only.	(5) days fi	0.0		
Confor	me: (Sig	OLIVER	ge from the limitementation of this contact poster and from the implementation of this contact the contact of t	Very true VICTOR I	aly yours, MA REGIS N-SO uthorized Official) City Mayor	OTTO	
Requisition	ning Office	Dept. :	Funds Available : JUVY A. QUENCO	d 818.4	Amount: OBR No.:	1/29,000 100-2023-01-	