



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **OMEL ENTERPRISES INC.**

Address : **2M. Tanangco St., Buting, Pasig City**

P.O. No. : **23-06-0284**

Date : **15 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 : **Please refer to Technical Specification**

Payment Term : **within 45 days upon completion of delivery**

| ITEM NO.                           | UNIT | QTY | DESCRIPTION  | UNIT COST         | AMOUNT               |
|------------------------------------|------|-----|--|-------------------|----------------------|
| <b>LOT 1. CUSTOMIZED GIVEAWAYS</b> |      |     |  |                   |                      |
| 1                                  | PCS  | 200 | <b>Umbrella, OMEL ENTERPRISES INC.</b><br>Customized automatic foldable umbrella<br>-In bar material: steel<br>-Number of ribs: At least 8-bone<br>-Style: four folding umbrella<br>-Folding size: At least 28cm<br>-Open size: At least 96cm<br>-With carrying sleeve<br>-Non-fade direct to film (DTF) full color customized print on at least one panel<br>-Color: Royal Blue | 250.00            | 50,000.00            |
| 2                                  | PCS  | 200 | <b>Tote Bag, OMEL ENTERPRISES INC.</b><br>Customized Tote Bag<br>-At least 10x12in, flat type<br>-With canvas handles at least 1.5in thick, same color as bag<br>-One-side DTF full color customized print<br>-Able to carry at least 2kg of items<br>Please refer to attached Technical Specifications for more details.  | 120.00            | 24,000.00            |
|                                    |      |     |  | <b>SUBTOTAL :</b> | <b>Php 74,000.00</b> |

Control No. **4518**

**Total Amount in Words** *Seventy-four 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 :

*Oliver B. Romero*  
**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. Estralin*  
**ERNIE AL. ESTRALIN**  
*(Authorized Official)*

Funds Available :

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 189,000.-**

OBR No. : **100-2023-06-0800-101**



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| ITEM NO. | UNIT | QTY | DESCRIPTION   | UNIT COST | AMOUNT     |
|----------|------|-----|---|-----------|------------|
| 3        | PCS  | 200 | <b>Tumbler, OMEL ENTERPRISES INC.</b><br>Customized Drinks Tumbler<br>-At least 530mL or 18oz capacity<br>-Size: at least 7x23cm<br>-Double wall insulated, for hot and cold drinks<br>-Powder coated paint finish<br>-With handle attached to cover for easy carrying<br>-Made of high quality 304 stainless steel<br>-Color: white<br>-Individual box packaging<br>-Non-fade DTF full color customized print on the side of the tumbler<br><br>Please refer to attached Technical Specifications for more details.<br><br>*Purchase Order shall cover all items found in the Request for Quotation Terms of Reference/Technical Specification and Bid Bulletin if any.<br>***** <i>Nothing Follows</i> *****<br><br>Items for the Heritage and Culinary Tours | 575.00    | 115,000.00 |

Control No. **4518** **GRAND TOTAL :** **Php 189,000.00**

**Total Amount in Words** *One Hundred Eighty-nine 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 :

**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. :

**ERNE AL O. EDRALIN**  
 (Authorized Official)

Funds Available :

**JUVY A. QUENCO**  
 Chief Accountant

Amount : **₱ 189,000.-**  
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