



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0250
 Date : 02 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 T.O.R
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	16	PAPER MEAL BOX, GREEN BOX 2 Divisions, 600 pcs per box Dimension: 4 1/2 in x 6 1/2 in x 1 1/2 in) Thickness: 337 gsm +18g PE Variance of +/- 2 - 5 in measurement Biodegradable material laminated inside Color: White	2,352.00	37,632.00
2	BOX	48	BENTO BOX, LUCKY STAR 3 Divisions, 150 pcs per box Dimension: 8.8 in x 7.7 in x1.4 " Variance of +/- 2 - 5 in measurement Material: Biodegradable Plastic Material/Microwavable/Recyclable Color: Transparent Cover: leak proof	1,579.20	75,801.60
3	BOX	270	Bento Box, LUCKY STAR 2 Divisions, 150 pcs per box Dimension: 8.8 in x 5.7 in x 2.2 in Variance of +/- 2 - 5 in measurement Material: Biodegradable Plastic Material/Microwavable/Recyclable Color: Transparent Cover: leak proof	1,470.00	396,900.00

Control No. **4473**

SUBTOTAL :

Php 510,333.60

Total Amount in Words *Five Hundred Ten Thousand Three Hundred Thirty-three Pesos And 60/100 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)
6/23/2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 750,673.60
 OBR No. : 166-2023-02
0658-10e1



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	BOX	61	Disposable Spoon, ECKO PLUS 2,500 pcs per box 6 inches Biodegradable Material	1,970.00	120,170.00
5	BOX	61	Disposable Fork, ECKO PLUS 2,500 pcs per box 6 inches Biodegradable Material	1,970.00	120,170.00

* Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference.
 ***** Nothing Follows *****

Procurement of other supplies and materials for the use of Pasig Community Kitchen (PCCK)

Control No. **4473** GRAND TOTAL : **Php 750,673.60**

Total Amount in Words *Seven Hundred Fifty Thousand Six Hundred Seventy-three Pesos And 60/100 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)
6/23/2023
 Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCOR
 Chief Accountant

Amount : ₱ 750,673.60
 OBR No. : 100-2023-02
0058-1001