



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0335
Date : 27 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 : Refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-------|--|-----------|------------|
| 1 | PCS | 2,000 | Tshirt (with print), OMEL ENTERPRISES INC. Type: T-Shirt Neck: Round Pattern: Printed Type of Printing: Sublimation Size: Small to XL Color: Full Color Material: Polydex Premium Fabric Weight: 180 GSM Please see attach TOR *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference* ***** Nothing Follows ***** Procurement of T-Shirt for the event of Padyak ng Pag - Asa for the use of C.R.I.O. / Barangay Affairs Office (BAO) | 260.00 | 520,000.00 |

Control No. **4575**

GRAND TOTAL : **Php 520,000.00**

Total Amount in Words Five Hundred Twenty 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)

7/7/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

CECILE S. BLAS
(Authorized Official)

Funds Available :

JUVY A. CUENCOR
Chief Accountant

Amount : ₱ 520,000.00

OBR No. : 106-2023-106

0808-1011