



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0336
 Date : 29 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 - Delivery Term : 15 Calendar Days
 Date of Delivery :- _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	2,500	Expanded Long Plastic Envelope, JOY With handle, push lock, transparent Assorted Colors	62.00	155,000.00
2	PCS	900	Clear Plastic Envelope, KEARS Long 12.5"W x 9.8"H	16.00	14,400.00
3	PCS	3,400	Personalized Notepad, OMEL ENTERPRISES INC. A5 14.85x21cm 50 pages front print only Please see attached sample	29.00	98,600.00
4	PACKS	345	Parchment paper, ELIT A4 size 10 sheets per pack	42.00	14,490.00
5	PCS	3,400	Ball Point Pen, PRIME Ballpen (black)	6.30	21,420.00

* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any
 ***** Nothing Follows *****

For the used of Local youth development office activities for the use of Local Youth Development Office

Control No. **4576** **GRAND TOTAL :** **Php 303,910.00**

Total Amount in Words Three Hundred Three Thousand Nine Hundred Ten 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.

Conforme : Very truly yours,

Rey
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. : <div style="text-align: center;"> COLLEEN GAIL A. DE GUZMAN (Authorized Official) </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div>	Amount : <u>₱ 303,910.00</u> OBR No. : <u>106-2023-05</u> <u>0047-10 P A47</u>
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