



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL PRINTING PRESS
 Address : No 30 A E. Mendoza St., Buting Pasig City

P.O. No. : 23-07-0429
 Date : 18 JULY 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : NSMP Office,Rm13,5thFlr.CHD,PasigCityHall Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	15,895	Mother and Baby Book, OMEL PRINTING PRESS type of paper: cover - fold cote 300 gsm, inside - book 60 (80 gsm) cover: colored front label with pictures content: balck and white	26.00	413,270.00
2	PCS	5,000	Flyers,,, OMEL PRINTING PRESS TRIFOLD COLORED FRONT AND BACK SEMI GLOSS	5.75	28,750.00
3	PCS	100	Target Client Llist (Maternal Care), OMEL PRINTING PRESS cover - fold cote 18 (300 gsm) with UV lamination inside - book 60 (80 gsm) front label with logo 75 leaves per ledger	279.00	27,900.00
4	PCS	100	Maternal Client Record for Pre-natal, OMEL PRINTING PRESS cover- white, fold cote 18 (300 gsm) inside - book 60 (80 gsm) front label with logo 100 leaves per ledger	295.00	29,500.00

Control No. **4532** SUBTOTAL : **Php 499,420.00**

Total Amount in Words Four Hundred Ninety-nine Thousand Four Hundred Twenty 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 :

FRANCISCA B. ROMERO
FRANCISCA B. ROMERO
 (Signature over printed name of Supplier)
7/31/23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱528,420.00</u> OBR No. : <u>100-2023-03</u> <u>0127-441</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PCS	100	Maternal Client Record for Post-partum and Neonatal Care, OMEL PRINTING PRESS cover- white, fold cote 18 (300 gsm) inside - book 60 (80 gsm) front label with logo 100 leaves per ledger NOTE: Please refer to TOR for additional specifications ***** Nothing Follows *****	295.00	29,500.00

For the use of City Health Department - National Safe Motherhood Program for the use of City Health Office

Control No. **4532**

GRAND TOTAL : **Php 528,920.00**

Total Amount in Words Five Hundred Twenty-eight Thousand Nine Hundred Twenty 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,

VICTOR MAREGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

FRANCISCA B. ROMERO

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 528,920.00

OBR No. : 100-2023-03
0127-4411