

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	OMEL ENTERPRISES INC.			P.O. 1	P.O. No. : 23-07-0436		
Address: 2M. Tanangco St., Buting, Pasig City				Date	Date : 07/19/2023		
-			all and a size of the size of	Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		urnish this offi	ice the following articles subject t	o the terms and conditions c	ontained herein:		
Place of De Date of De		Central Supply (	1711	elivery Term : 30 Calendar Days Lyment Term : within 45 days upo	n completion of delivery		
ITEM			169Y UNIT				
NO.	UNIT	JNIT QTY	DESCRIPTION		COST	AMOUNT	
1	PADS	000,1 nugh y, if not blier.	- triplicated - Sizes: 8.5 inches x 5 inches		6. Mode of R public blde 7. Place/Dat	150,000.00	
2	PCS	20,000 half De Police Viggue 9	VACCINATION/REGISTRATIOENTERPRISES INC. Size: 5" x 7.5" - approximate thickness up to 250g (See attached illustration)  *Purchase Order shall cover all the Quotation, Terms of Reference/ Te Bulletin/s, if any	d aboop and to radmun made as more vide of the manual same to the manual same to the same	00.5 Dalivery 00.6 Payment 10. Item No. 11. Unit - unit 13. Descripti 14. Unit Cost 15. Amount	100,000.00	
		orized he contract.		pplier's representative.  g Official- tine PO shall be ap  - shall be signed by the sup  tive to signify his conformity  ared in three (3) copies dist	18. Conforma represents  E. It shall be prep		
For the us	se of Veterina	evi betti	of goods and attachment to the dependency Division for their file of appropriate action, to be submitted PO.  The PO.  The PO.	request for payment retained by the Supply and - COA Auditor for review and (S) days from perfection of			
i or the us	se or veterman		ary to the Sanggunian shall indic				
			ch the local Sangguniang approvi t in the certified correct portion.				
Control No	4682		ג, זון בוופ בפונמופט פטורפבר סטו מטוה.		GRAND TOTAL:	Php 250 000 00	
		ords Tino Hui	ndred Fifty Thousand Pesos Only.	ispute ansing from the imple	SKAND TOTAL :	Php 250,000.00	
In c for every Conforme	day of delay	r shall be impos fortautmon OLIVER B. RO	ame of Supplier) 23	of RA 9184.  te contracting party shall pay  You suspend payment for an  Eyy shall regularly present w  Copy of the income ar	y truly yours,	sotto 🖟	
Requisition		P/Dept.:  A. SANCHEZ  Altorized Officia	,ъум	Available :  JUVY A. CUENCO  Chief Accountant	Amount: \$\frac{9}{2}\$.  OBR No.: \$\frac{100}{0.91}\$	50,066.60 2023-06-062 2- 8:44	