



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>OMEL ENTERPRISES INC.</u>	P.O. No. : <u>23-07-0436</u>
Address : <u>2M. Tanangco St., Buting, Pasig City</u>	Date : <u>07/19/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PADS	1,000	GATE PASS, OMEL ENTERPRISES INC. carbonless (white/pink/blue) - 100s/pad - triplicated - Sizes: 8.5 inches x 5 inches  (Please see attached illustration)	150.00	150,000.00
2	PCS	20,000	VACCINATION/REGISTRATION CARD, OMEL ENTERPRISES INC. Size: 5" x 7.5" - approximate thickness up to 250gsm  (See attached illustration)  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	5.00	100,000.00
***** Nothing Follows *****					
For the use of Veterinary Services Dept./Slaughterhouse for the use of City Veterinary Office					

Control No. <b>4682</b>	<b>GRAND TOTAL :</b>	<b>Php 250,000.00</b>
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**Total Amount in Words** Two Hundred Fifty 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)  
8/1/23  
Date

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

Requisitioning Office/Dept. :   <b>EMMA M. SANCHEZ, DVM</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 250,000.00</u> OBR No. : <u>100-2023-06-0062</u> <u>8812-A44</u>
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