

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Supplier: OMEL ENTERPRISES INC.					P.O. No.: 23-07-0444		
Address	Address: 2M. Tanangco St., Buting, Pasig City				Date: 07/21/2023			
				- to the second second	Mode	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	urnich thic offi	on as beredimon an listle	subject to the terms and c		ontained herein:		
	- riease it					ontained herein.		
Place of De	livery : _F	Pasig City Muse	umher (one sanss for mu	Delivery Term : Plea	Delivery Term: Please refer to TOR			
Date of Delivery :				Payment Term : withi	Payment Term: within 45 days upon completion of delivery			
ITEM						UNIT		
NO.	UNIT	QTY	DES	SCRIPTION	10291100 - 2	COST	AMOUNT	
1	UNITS	3 riguon	:Power consumption- at least 1.58Kw :Type- Ceiling Suspended :Cooling Capacity- at least 2.5Hp			publicibil	738,000.00	
		ery, it not ppliet.	:With remote control	syem (7) duys after the red		la botesta		
		unt. shalf be pain the Supply	*Purchase Order shall cov	ver all the items found in the frence/ Technical Specification	Request for	9. Paymerl 10. Itam //o		
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Acceptate to the pro-				of goods to be dideled. description of the supplies		12. Ouznur		
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and the special section of the		ficial or the	authorized approving o					
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Long-by-of-A		gned by the supplier/contractor of his duly authorized						
e proposition of the second		The contract.	terms and conditions of			restage		
		sales of the control of	an follower			Andrews		
		l anau VÖ s				Terranio		
Anna Anna Anna								
		57ff boddin				SSOURCENT dispersion		
I4-11-4	(2)	A:						
Installatio	n of (3) new /	cate the						
		ent bev						
C + 137	4004		e certified correct portion	shall certify the fact in the			700 000 00	
Control No		and Canan II	undred Thirty-eight Thous	and Deces Only	ans empero	GRAND TOTAL :	Php 738,000.00	
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			the full delivery within the tir sed as provided for by the, 2	me specified above, a penalty 2016 IRR of RA 9184.	y of one tent	n (1/10) of one (1) perc	ent	
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Conform	11 12 12	in Psumao	OMBIL	by of the income and other digity validated with the t	VIC.	TOR MA REGIS		
	WI 16.610.9	OLIVER B. R	OMERO	T SHELLING DESIGNATION APPENDE		(Authorized Offi	cial)	
	(Signatu	re over printed n	iame of Supplier)			City Mayor		
		Da						
		Du	ic					
				7	10			
				$\overline{}$	V)			
Requisitio	oning Offic	ce/Dept. :		Funds Available	Ail	٩	100 150 50	
		~ (1	(M)		Amount: \$\frac{1}{2}\$	18,000-00	
	ANA KATA	HAHAMA	NMATEO	JUVY A. CUEN	con	OBR No.: [00	1-2022-10	
	(Au	thorized officia		Chief Account	ant	008	34-3371	
							Page - 1	