



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0402
Date : 07/13/2023
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 : 60 CALENDAR DAYS
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	2,000	<p>Conceptualization and Printing of Pasig City Museum Brochure, OMEL ENTERPRISES INC. PASIG CITY MUSEUM BROCHURE</p> <p>Quantity: 2,000 pieces Size: A4 (8.3 x 11.7 inches) Colour: Full Color Paper Type : C2S100 Paper Quality: Glossy Orientation: Landscape Folding: Tri- folds (2 Folds/3 Panels) Printing Process: Offset Printing (back to back)</p> <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p> <p>Preparation of its upcoming re-opening of Pasig City Museum for the use of Pasig City Museum</p>	60.00	120,000.00

Control No. **4665** GRAND TOTAL : **Php 120,000.00**

Total Amount in Words One Hundred Twenty 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)
Date 8/7/23

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

Requisitioning Office/Dept. :

ANA KATRINA G. SAN MATEO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 120,000.00
OBR No. : 100-2623-05
0050-3371