



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL ENTERPRISES INC.	P.O. No. : 23-08-0485
Address : 2M. Tanangco St., Buting, Pasig City	Date : 08/08/2023
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 : Refer to TOR	Delivery Term : Refer to the Terms of Reference
Date of Delivery : _____	Payment Term : Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	REAM	13	SUPPLY AND DELIVERY OF PRINTED RADIOLOGY FORMS, OMEL ENTERPRISES INC. X-Ray Result Paper - Normal Template "Type:Book Paper "Weight: 120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One half letter size horizontal - 14 x 22cm)	1,520.00	19,760.00
2	REAM	5	Sample Form are attached. X-Ray Result Paper - Blank Template, OMEL ENTERPRISES INC. "Type:Book Paper "Weight: 120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:X-Ray Result Forms (One half letter size horizontal - 14 x 22cm) Sample Form are attached.	1,520.00	7,600.00

Control No. 4726	SUBTOTAL :	Php 27,360.00
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Total Amount in Words *Twenty-seven Thousand Three Hundred Sixty 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,

<p>Conforme: OLIVER B. ROMERO <i>(Signature over printed name of Supplier)</i> <u>8/17/2023</u> Date</p>	<p>VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 64,340.00</u> OBR No. : <u>100-2023-05</u> <u>0200-4411</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **OMEL ENTERPRISES INC.**

P.O. No. : **23-08-0485**

Address : **2M. Tanangco St., Buting, Pasig City**

Date : **08/08/2023**

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 : **Refer to TOR**

Delivery Term : **Refer to the Terms of Reference**

Date of Delivery :

Payment Term : **Refer to the Terms of Reference**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	REAM	5	Letter Head Long/Legal - For Ultrasound and Mammogram Result), OMEL ENTERPRISES INC. "Type:Book Paper "Weight:120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:Letter/Short Bond Paper - 8.5 x 11 inches Sample Form are attached.	1,520.00	7,600.00
4	REAM	13	Letter Head Short/Letter - For Ultrasound and Mammogram Result, OMEL ENTERPRISES INC. "Type:Book Paper "Weight:120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:Legal/Long Bond Paper - 8.5 x 13 inches Sample Form are attached.	1,520.00	19,760.00

Control No. **4726**

SUBTOTAL :

Php 54,720.00

Total Amount in Words *Fifty-four Thousand Seven 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 :

OLIVER B. ROMERO

(Signature over printed name of Supplier)

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 : **₱ 64,340.00**

OBR No. : **100-2023-05**

6200-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-08-0485**
 Date : **08/08/2023**
 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 : Refer to TOR Delivery Term : Refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	REAM	1	Mammogram Form, OMEL ENTERPRISES INC. "Type:Book Paper "Weight:120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:Double sided printing, Letter/Short - 8.5 x 11 inches Sample Form are attached.	4,810.00	4,810.00
6	REAM	1	Mammogram Questionnaire, OMEL ENTERPRISES INC. "Type:Book Paper "Weight:120 gsm "Opacity:80% "Ream:500 Sheets "Brightness:Bright white paper "Material:Uncoated Paper "Color:Full color "Size:Double sided printing, Letter/Short - 8.5 x 11 inches Sample Form are attached. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any* ***** Nothing Follows *****	4,810.00	4,810.00

For the use of City Health Department-Radiology Section, for the use of City Health Office


Control No. **4726** GRAND TOTAL : **Php 64,340.00**

Total Amount in Words Sixty-four Thousand Three Hundred Forty 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)
8/17/2023
 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 : ₱64,340.00
 OBR No. : 100-2023-05
0200-4411