

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OMEL PRINTING PRESS P.O. I					No.: <b>23-08-05</b>	21	
Address: 30-A E. Mendoza St., Buting, Pasig City Date					: 08/11/2023		
Mode of Procurement: SMA						L VALUE PROCUREMENT	
Gentlemen		ırnish this offic	ce the following articles subject	to the terms and conditions c	ontained herein:		
Place of D Date of D		Central Supply C		Delivery Term : 30 Calendar days	n completion of delivery		
ITEM							
NO.	UNIT	QTY	DESCRIP	TION	COST	AMOUNT	
1	PCS	2,500	ID Cards, OMEL PRINTING PRESS		4.80	12,000.00	
1		rraugh	Approximate Size & gsm : Lenght Width: 2.5 incl 300 gsm	la <i>(viode a</i> paptic à	12,000.00		
			with Print Texture : Matte (Front & Back)	ate of Delivery - place of deli- cilingan seven (7) days after	castan A		
2	PCS	2,500	Purchase Booklet for Medicine		16.00 16.00	40,000.00	
		s small be public the Supply	(open) length: 8.5 inch	d) width : 3.5 inches les	9. Paymer 10. Rem No		
			cover gsm :250 gsm				
			50 Leaves Texture : Matte (Front & Back)	m of reasonables of the sup chantily of thous to be ord	mmsuQ .Cl		
			with print	s and to hobighosed tela. Not	Diasam icr	marines some state and we see the cartil to a prime and Michaella a three to preside the cartillation area with	
3	PCS	2,500	booklet for commodities, OME Approximate Size& gsm :(Closed)		00.814. Unit Co	40,000.00	
		final of the	(open) length: 8.5 inch		16 Penalty Pulant		
			cover gsm :250 gsm inside gsm : 90 gsm				
		pashort	Lexture : Matte (Front & Back)		1 1		
		bsidnan edd 1	with print co the terms and co thing this		rapreser		
		nogu VQ əx	tabuted as follows: y of goods and attachment to t		B (tshallbe p		
		The state of the s					
		Local Sections	d Property Division for their in id Enpropriate action, to be sult		1		
		2411,0307113					
	ar de la companya de	Halesia	ary on the Sangounian chait in a		The second second		
	The state of the s		ich the local Sandonnand abor any manus sandonnand abor				
			t in the certified correct portlor			4. 8. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	
Control N	lo. <b>4758</b>				SUBTOTAL:	Php 92,000.00	
Total An	nount in W	ords Ninety-t	wo Thousand Pesos Only.	ndin an mori Smare andsin	I HOLOTO		
Ir for ever	y day of dela	y shall be impo	the full delivery within the time spec sed as provided for by the, 2016 IRI	R of RA 9184.		ent	
			y taxes in full and on unce ago f ny goods or service delivered. T				
		Λ	ny geography agreement agreement. I It is a contraction of the contract		ery truly yours,		
Conform		41.0	nd other (ax return (electronism	VIC	TOR MA REGIS I	V. SOTTO	
	e Order no	MELODY B. R		<del>Jid 1917: and</del> duly validated wit 2005).	(Authorized Off		
\	(Signati	ire over printed i	name of Supplier)		City Mayor		
			7 (77)				
		Da	tte				
				$\sim$			
Requisit	ioning Offic	re/Dept ·	Fund	s Available	L <sub>2</sub>	7 1111 1 == 54	
requisit	Jimie Onn	4		1 NOVO	Amount:	146, USO , OO	
TESINON				UNOVA CHENCO A	OBR No.:	0- 2023-63	
		EN G. CARM thorized Officia		JUVY A. CUENCO Chief Accountant	OBR No. :	1-7612	
						Page - 1	



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OMEL PRINTING PRESS					P.O. No. : 23-08-0521			
Address :	ided as renows:			mplished as reliows:	Date: 08/11/2023			
				har and her	Mode of I	Procurement: SMALI	VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offi	ce the following articles	subject to the terms and co	onditions conta	ained herein:		
Place of De Date of De	-	entral Supply (	Office Salas Agol Agolant	Delivery Term : 30 Ca Payment Term : within		mpletion of delivery		
ITEM	ilvery .			Taylitette Term . widiiii	143 days upon co	UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
			.2\.qVI	conding Purchase Request	Nors - correst	16.00	40,000.00	
4	PCS	2,500 ngugn ovy, if not pplier. July.	Approximate Size & gsm (Open (open) length:	250 gsm (leb) to accept the end I gsm Back)	c indding proc	C. Modinoble  2. Place state C. Dolly	40,000.00	
5	PCS	ylc2000 edd	Notebook, OMEL PRIN Notebook With Spring Any Plain Colors : Front 8 80 leaves cover gsm : 110 gsm inside gsm :90 Approximate Size: Lengh	surement of the supplicable & Back ordered.  If description of the sep mag	Traberty Divisi - Urit of meas Parts - quantity	.1. Pnit	7,000.00	
6	BOXES	10	Ballpen, HBW	ntunt of the goods ordered name and signature of the	uu uusisa aki Clauso	65.00	650.00	
		ncial of the cutive.	Gel Pen		nd supplier's r			
7	PACKS	mitted five cate the	ods and etrachment to the crip private the comprise action, to be subspirate action, to be subspirate action, to be subspirate actions and the best sanggunian small the local Sangguniang apprivate s	ck Juli of Altundiano sur Alinin	s prepared in the request request care - retains care - COA A (a) days and resclution	S. it shall be Origin  Frield  C. Itt caser of Saucejum	1,000.00	
Control No	4758		Hetriad Jaaries odilitias.	SULL OF LOIS AND LOUGH	T (MED DODE DATE	SUBTOTAL:	Php 140,650.00	
		ords One Hu	ndred Forty Thousand Six	: Hundred Fifty Pesos Only.	16 97UQZID 116	/IIB JETT .U		
In o	case of the f day of delay	ailure to make a shall be impo	the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the,  the full delivery within the tised as provided for by the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the tised as provided for the full delivery within the full deliver	ime specified above, a penalty	Very t		I. SOTTO	
Requisitio	oning Offic	e/Dept.:		Funds Available :	)	Amount: ಶ	146, 650-00 -2023-03	
		EN G. CARM thorized Offici		JUVY A. CUENO Chief Accounta		OBR No. :	1- 2023-03 1- 7612 Page - 2	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	plier: OMEL PRINTING PRESS				P.O. No. :	23-08-052	521
Address: 30-A E. Mendoza St., Buting, Pasig City			garbisted as chows.	Date :	08/11		
					_ Mode of F	Procurement: SMALL	VALUE PROCUREMENT
Gentlemen:	Please fu	ırnish this offic	ce the following articles	subject to the terms and cor	nditions conta	ined herein:	
Place of Deli Date of Deli		entral Supply C	Office Paring union and an	Delivery Term : 30 Cal Payment Term : within		mpletion of delivery	
ITEM			186V		UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
8	PCS	100	Plastic Certificate Hold	er, OMEL PRINTING PRES	88 100 515 -	60.00	6,000.00
		1108000	- A4 Size Approximate Size : Lengt	nt 8.27 inches	a of Procurs	6. Mad	
		Four & consens	VViath				
		יפוץ, ול נוסל. נסטיות:	2. Flace/Date of Delivery - place of delivery and definite shall in roloo-like stated shall mean seven (*) days after the receipt of the PO by the abo				
		Jan 1	*Purchase Order shall co	ver all the items found in the Re	equest for	8. Defn	
		s shall be paid the Supply	Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any*			9. Fayr 10. Rem	
		VIGUEC SIL			alvia vtrakcis	Dag	
			***********	Nothing Follows **********		II Unti	1
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and the second		eril o is. iff	o pawaraga boshodark		4.0		
4		VERMITUO				- E	
Conservation (A) pro-			18. Conforme - shall be signed by the supplies/contractor of his duly aun				
		โรเสยที่ตา and t			e of svitchese	21951	
		Andrew Assessment			ni benjasili) s	F. Rishail Is	
		педа Усьы				Önyr	
THE STATE OF THE S		all the control of th					
		avi setua.		ied by the Supply and Prope Auditor for review and appro		3	
						www.printerprint	
for the use	of Person v	vith Disability Affa	irs Office for the use of Person	s with Disability Affairs Office	n mesor lebeseken A	n esconi - T	
				purchase, the Secretary to the Number under which the !			
				when confry the ract in the		taentnoa	
Control No.	4758			AND AND ON BUT MENTS OF	GR	AND TOTAL :	Php 146,650.00
	7.15	G HOTELFORG IT	TIDIO CONTROL COST IN THE	Six Hundred Fifty Pesos Only	у.	<del>udadida</del>	Market State Control of the Control
In c	ase of the	failure to make	the full delivery within the t sed as provided for by the,	ime specified above, a penalty of 2016 IRR of RA 9184.	of one tenth (1/	10) of one (1) perc	ent
				ecting party shall pay taxes :			
						ruly yours,	
		malu vat a <b>f</b> a			dorie yarty shah	LOBURGO,	
Conforme	sia mper	DONOME	onutz	opy of the income and other nu dury validated with the ta	VICTOR	R WA REGIS	
-0.0		MELODY B. F	ROMERO		s of 2005).	(Authorized Offi	cial)
	(Signati	ire over prijited i	ame of Supplier)			City Mayor	
		Da	ite				
				<u> </u>	۸		
				- · · · · · · / \/	<del>/                                    </del>		
Requisition	ning Offic	ce/Dept.:		Funds Available:	13	Amount: P	146,650-60
		Heamor				Amount: P	-2627- =2
		EN G. CARM		JUVY A. CUENC	000		
	(Au	thorized Offici	al)	Chief Accountar	nt	<u> </u>	11- 7612 Page - 3