

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: OMEL ENTERPRISES INC. | | | | | P.O. No. : 23-08-0525 | | | | |
|---|--------------------------|---|---|--|-----------------------|---------------|------------------------------------|--|--|
| Address: 2M. Tanangco St., Buting, Pasig City | | | plished as follows: | Date : 08/14/2023 | | | | | |
| | | | and the same and the | | | | VALUE PROCUREMENT | | |
| Gentlemen: | Please fu | rnish this offic | ce the following articles sub | og and of benniage re pject to the terms and o | conditions conta | ained herein: | | | |
| Place of Deli Date of Deli | | entral Supply C | Office -solves gant verlaging la | Delivery Term : 15 Calendar Days Payment Term : within 45 days upon completion of delivery | | | | | |
| ITEM | | | | | UNIT | | | | |
| NO. | UNIT | QTY | DESC | RIPTION | | COST | AMOUNT | | |
| 6 | | upplier. clint. s shall be pa the Supply fincial of the scutive. thorized the contrac he DV upon | belay to all the terms and conditions and conditions are to a populations and conditions are to a follows: The terms and conditions a population of their file goods are are accontractor of his duly au the terms and conditions a goods and attachment to a population for their file goods and attachment to a population for their file population action, to be suit and action, to be suit actions. | 6,120.00 | | | | | |
| seminar kit | t of senior cit | licate the | xecom for the use of Office of Seni | | f negodated pu | C. In case o | | | |
| | has a | | the certified correct portion | | | | | | |
| Control No. | A18 184 | ma out mant | Ego Mestro Sint to content | emeinau ent mari anv | SINC GREENING INC. V | AND TOTAL: | Php 197,940.00 | | |
| In ca for every o | ase of the flay of delay | Failure to make y shall be imposed to the post of the | OMERO name of Supplier) | specified above, a penal 6 IRR of RA 9184. (sd ysg llariz yrisg properties of the p | VICTO | ruly yours, | i. sarto | | |
| Requisition | HORAC | e/Dept. | प्प जे ह. | unds Available : JUVY A. CUEI Chief Accoun | NCOd tant | Amount: | 197,960 00.0029.06- 042.7099 | | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

| | | 15 | ICTION | Agency Name | | | | | |
|--|-------------------------|---|---|--|--|------------------|------------------------|--|--|
| Supplier | : OMEL EN | OMEL ENTERPRISES INC. 2M. Tanangco St., Buting, Pasig City Date | | | | | No.: 23-08-0525 | | |
| Address | : 2M. Tana | | | | | | | | |
| | | | - Harris 193 | Mode of Proc | of Procurement: SMALL VALUE PROCUREMENT | | | | |
| Gentlemen | | rnish this offi | ice the following articles subj | 09 and of bengizes redmun ect to the terms and condit | o Mo the r tions containe | d herein: | | | |
| Place of D Date of D | | entral Supply | Office - 201902 ann) radmun la | Delivery Term : 15 Calend Payment Term : within 45 c | | tion of delivery | | | |
| ITEM | 1111 1112 | | | 69V | | | | | |
| NO. | UNIT | QTY | DESCR | RIPTION | | JNIT COST | AMOUNT | | |
| | PCS | 170 | Tote Bag, OMEL ENTERPRISES INC. | | K Nots - col | 46 | | | |
| 1 | PC5 | | cizo: 14v16 inchos | | | 4 | 68,000.00 | | |
| de la companya de la | | rough | THE THE PROPERTY OF THE STATE OF THE PROPERTY | Mode of Procurents mode of procurem public bidding, procurement service, negot | | | | | |
| | | erv. If not | Color: Cream | | lace/Date of | 7. F | | | |
| | | ppliar. | with OSCA Logo Printed | | | S | | | |
| 2 | PCS | 170 | size: 10x5.1 inches planner, OMEL ENTERPRI | SES INC. | elivery Fermi | 400.00 | 68,000.00 | | |
| | | shall be pair | date: january to December 20: | 53 inhal polled paripads - r | | 9 .e | | | |
| | | the Supply | size: 145x210mm cover: hard bound cover 2.5m | | en no Property D | | | | |
| | | | color cover: black | | | | | | |
| 3 | PACK | 100 | gsm-100 | nisty of goods to be ordere | 1 | 55.00 | 5,500.00 | | |
| | TAOK | 100 | size: A4 1919b10 2b000\2910 | | | | 0,000.00 | | |
| | | | | | | | | | |
| | | national falls (I | 10 sheets per pack gsm: 93 | | 530J - INBOM | 15. 4 | | | |
| 4 | BOTTLES | 170 coutive. | Alcohol, OMEL ENTERPRI | SES INC. (CUSTOMIZED | Jagua bas O | 40.00 | 6,800.00 | | |
| | | | disinfectant ethyl | | pproving Of | 17. 4 | | | |
| | | norized | | rall be signed by the suppli | onforme - st | 18. C | | | |
| 5 | PCS | osu170 edi | Flashdrive, 32GB, SANDIS 32gb | | and the second s | | 43,520.00 | | |
| | | | uteo as ronows: goods and attachment to the | | | 3 | | | |
| | | Hodh ed a | III W MINIOUND DIM COOK | | | | | | |
| | | | roperty Division for their file | | uplicale - ret | | | | |
| | | | ppropriate action, to be sub- | | | | | | |
| | | | 190, | | (2) | | | | |
| | | ent etc | to the Sanggunian shall Indi | ad purchase, the Secretary | e of negotiate | C. In cas | | | |
| | | | the local Sangguniang appro | | | | | | |
| | | 1 | the certified correct partion. | tary shall certify the fact in | oct. The secre | conta | | | |
| Control N | lo. 4698 | | | | SU | BTOTAL: | Php 191,820.00 | | |
| Total An | nount in W | ords One Hu | ndred Ninety-one Thousand Ei | ght Hundred Twenty Pesos (| Only. | didic A | | | |
| ⁻ In | case of the f | ailure to make | the full delivery within the time s | specified above, a penalty of o | ne tenth (1/10) | of one (1) perc | cent | | |
| for ever | | | osed as provided for by the, 2016 | | | | | | |
| | | | xes in full and on time and fa | | | | | | |
| | | | goods or service delivered. T n the duration of the contract | | | yours, | | | |
| Conform | ance from stamped ar | 4 | the territory to be a second or when | | | A DECIC I | N COTTO | | |
| | e Order no | AND HANDINGD | | t and duly validated with t | (Au | thorized Off | | | |
| | | DLIVER B. R | name of Supplier) | | | City Mayor | • | | |
| | (O'O'min | _ Wh | 1/27 | | | Oity Mayor | | | |
| | | De | nte | | | | | | |
| | | | | | | | | | |
| | | | | do | | | | | |
| | | | | / / / / | | | | | |

JUVY A. CUENCO Chief Accountant

Funds Available

Amount: 1 197, 940. 100-5023-06OBR No.: 0045-7009

Requisitioning Office/Dept. :