



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-08-0525**
Date : **08/14/2023**
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 : 15 Calendar Days
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	170	Gel pen, .5, black, HBW MATRIX ink color: black clicker 0.5mm * 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 *****	36.00	6,120.00
seminar kit of senior citizen federation execom for the use of Office of Senior Citizen Affairs					

Control No. **4698** GRAND TOTAL : **Php 197,940.00**

Total Amount in Words **One Hundred Ninety-seven Thousand Nine 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)

Date

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

Requisitioning Office/Dept. :

HORACIO B. APUYAN JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 197,940.-**
100-2023-06-
OBR No. : **0049-7099**



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	170	Tote Bag, OMEL ENTERPRISES INC. size: 14x16 inches material: Jute Color: Cream with OSCA Logo Printed size: 10x5.1 inches	400.00	68,000.00
2	PCS	170	planner, OMEL ENTERPRISES INC. date: january to December 2023 size: 145x210mm cover: hard bound cover 2.5mm - 3mm color cover: black gsm-100	400.00	68,000.00
3	PACK	100	Special paper, WORX size: A4 Color: Cream 10 sheets per pack gsm: 93	55.00	5,500.00
4	BOTTLES	170	Alcohol, OMEL ENTERPRISES INC. (CUSTOMIZED) disinfectant ethyl 55ml spray bottle plastic	40.00	6,800.00
5	PCS	170	Flashdrive, 32GB, SANDISK 32gb	256.00	43,520.00

Control No. **4698** SUBTOTAL : **Php 191,820.00**

Total Amount in Words **One Hundred Ninety-one Thousand Eight 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. :

HORACIO B. APNYAN JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 191,820.-**
100-5023-06-
OBR No. : **0042-7A09**