



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL PRINTING PRESS

Address : No. 30 A E. Mendoza St. Brgy. Buting, Pasig City

P.O. No. : 23-09-0600

Date : 12 September 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS Warehouse Sto. Tomas, Pasig City

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	ROLLS	200	Tarpaulin, PREMIUM 4.5' X 164 Ft Snow White Glossy 12 OZ Digital Printing Materials	3,570.00	714,000.00
2	ROLLS	70	Tarpaulin, PREMIUM 6.2' X 164 ft Snow White Glossy 12 OZ Digital Printing Materials	5,400.00	378,000.00
<p>Note: Purchase Order shall cover all items found in the Technical Specification</p> <p>***** Nothing Follows *****</p>					
<p>For the use of Public Information Office</p>					

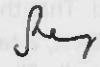
Control No. **4843**

GRAND TOTAL : Php 1,092,000.00

Total Amount in Words One Million Ninety-two 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.

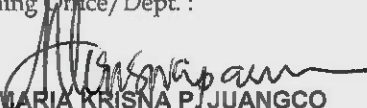
Conforme :


FRANCISCA B. ROMERO
 (Signature over printed name of Supplier)
9/26/23
 Date

Very truly yours,


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

Requisitioning Office/Dept. :


MARIA KRISNA P. JUANGCO
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,092,000.-
100-2023-04-
 OBR No. : 0017-1181