



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0652
Date : 09/25/2023
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 : Please refer to the TOR
Date of Delivery : _____

Delivery Term : Please refer to the TOR
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	piece	200	LOT 2 Tshirt with Print, OMEL ENTERPRISES INC. 100% cotton, round neck, assorted adult size plain black color with with print Small- 38 Medium- 38 Large- 38 XL- 47 XXL- 38 5XL- 1 Note: Please refer to TOR *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	400.00	80,000.00
Sub Total :					80,000.00

Control No. **4873**

GRAND TOTAL : **Php 80,000.00**

Total Amount in Words Eighty 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.

Very truly yours,

Conforme :

OLIVER B. ROMERO

(Signature over printed name of Supplier)

09/24/2023
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 : ₱ 80,000.00
OBR No. : 100-2023-06
0223-4411