

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OMEL ENTERPRISES INC. Address: 2M. Tanangco St., Buting, Pasig City  Gentlemen:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  Date of Delivery:  Delivery Term: Please refer to the TO Payment Term: within 45 days upon:  UNIT COST  LOT 2  2 piece 200 Tshirt with Print, OMEL ENTERPRISES INC. 100% cotton, round neck, assorted adult size plain black color with with print  Small- 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.  Sub Total:	VALUE PROCUREMENT
Please furnish this office the following articles subject to the terms and conditions contained herein:  Please of Delivery:  Please refer to the TOR  Delivery Term: Please fer to the TOR  Payment Term: within 45 days upon of the terms and conditions contained herein:  Delivery Term: Please fer to the TOR  Payment Term: within 45 days upon of the terms and conditions contained herein:  Delivery Term: Please fer to the TOR  Payment Term: within 45 days upon of the terms and conditions contained herein:  Delivery Term: Please fer to the TOR  Payment Term: within 45 days upon of the terms and conditions contained herein:  Delivery Term: Please fer to the TOR  The the Total Term: within 45 days upon of the terms and conditions contained herein:  Delivery Term: Please fer to the TOR  Payment Term: within 45 days upon of the terms and conditions contained herein:  Delivery Term: Please fer to the TOR  Total Term: within 45 days upon of the terms and conditions contained herein:  Delivery Term: Please fer to the TOR  Payment Term: within 45 days upon of the terms and conditions and conditions and support to the TOR  Total Term: Please fer to the TOR  Advanced to the Total Term: within 45 days upon of the terms and conditions and condition	AMOUNT  80,000.00
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  Please refer to the TOR  Delivery Term: Please refer to the Treat and the Tork and the Tork and the Tork within 45 days upon the Tork within 45 days upon the Tork of Tork and the Tork of Tork of Tork and the Tork of Tor	AMOUNT 80,000.00
Place of Delivery:  Date of Delivery:  Delivery Term: Please refer to the TOR  Payment Term: within 45 days upon of the Top of the T	AMOUNT 80,000.00
Date of Delivery:  ITEM NO. UNIT OTY  DESCRIPTION  LOT 2  2 piece  200 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.  Sub Total:	AMOUNT 80,000.00
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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.  Sub Total:	90.000.00
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.  Sub Total:	90.000.00
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.  Sub Total:	90.000.00
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.  Sub Total:	90.000.00
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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) per	rcent
for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	
graphic processors of the second control of	
Very truly yours,	
Conforme:	
	N. SOTTO
OLIVER B. ROMERO  VICTOR MAREGIS  (Authorized O)	fficial)
(Signature over printed name of Supplier)	r
CCI 22000	
Date	
Requisitioning Office/Dept.: Funds Available:	₽ (0,600 AO
JOSEPH R. PANALIGAN, MD, MHA JUVY A. QUENCO	1 1000.00
Chief Accountant OBR No. :	
(Authorized Official)	160 - 2023 - 06 0 223 - 1411