



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>OMEL ENTERPRISES INC.</u>	P.O. No. : <u>23-10-0673</u>
Address : <u>2M. Tanangco St., Buting, Pasig City</u>	Date : <u>10/06/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>7 Calendar Days but not to exceed 31 December 2023</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	7,554	PVC Plastic Pouch, OMEL ENTERPRISES INC. Transparent with Navy Blue Lining & Zipper Height: 19cm Length: 24.5m Width: 6.5cm	54.00	407,916.00
2	PCS	2,700	Nail cutter, OMEL ENTERPRISES INC. Material: Stainless steel Color: Silver steel Length: 5.5cm	11.00	29,700.00
3	PCS	2,700	Towel w/ 450 Pasig Logo, OMEL ENTERPRISES INC. 100% Cotton Microfiber hand towel Plain white Measurement: 10x15 inches	23.00	62,100.00

Control No. 4937	SUBTOTAL :	Php 499,716.00
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Total Amount in Words Four Hundred Ninety-nine Thousand Seven Hundred Sixteen 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,

<p>Conforme :</p> <p style="text-align: center;"> <u>OLIVER B. ROMERO</u> (Signature over printed name of Supplier)</p> <p style="text-align: center;"><u>10/11/23</u> Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : <p style="text-align: center;"> JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)</p>	Funds Available : <p style="text-align: center;"> JUVY A. CUENCO Chief Accountant</p>	Amount : <u>₱ 635,996.00</u> OBR No. : <u>100-2023-09</u> <u>0243-4411</u>
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Supplier : OMEL ENTERPRISES INC.
 Address : 2M. Tanangco St., Buting, Pasig City

P.O. No. : 23-10-0673
 Date : 10/06/2023
 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 : 7 Calendar Days but not to exceed 31 December 2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	400	T-shirt with print, OMEL ENTERPRISES INC. Material: CVC Fabric (60% cotton, 40% Polyester) Type of T-shirt: V-neck, Men Size Color: Navy Blue Rubberized silk screen printing (logo's) Double stitching at the front collar, sleeves & T-shirt bottom Sizes: XS-10 S-50 M-70 L-200 XL-40 2XL-10 3XL-10 4XL-5 5XL-5 Note: Please see 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. <div style="text-align: center;">***** Nothing Follows *****</div>	340.70	136,280.00
For the us of Health Education & Promotion Office Activity- Global Handwashing Day for the use of City Health Office					

Control No. **4937** **GRAND TOTAL : Php 635,996.00**

Total Amount in Words Six Hundred Thirty-five Thousand Nine Hundred Ninety-six 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)
10/11/23
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> JOSEPH R. PANALIGAN, MD, MHA (Authorized Official) </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div>	Amount : <u>₱635,996.00</u> OBR No. : <u>100-2023-09</u> <u>0343-441</u>
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