



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0611
 Date : 09/18/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

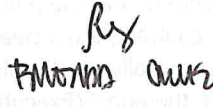
Place of Delivery : Central Supply Office Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

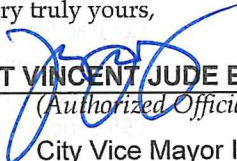
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	200	Advocacy T-shirt w/ print, OMEL ENTERPRISES INC. Advocacy T-shirt (Sublimation, V-Neck 100% polyester(180 gsm), Colored with Print)	430.00	86,000.00
2	PCS	200	Katcha Bag, OMEL ENTERPRISES INC. Katcha bag with Zipper 14 x 16 inches in size With print canvass	125.00	25,000.00
3	PCS.	200	Notebook, "CUSTOMIZE" OMEL ENTERPRISES INC. Spiral Notebook 6 x 8 inches, 100-160 GSM Assorted colors 80 sheets	75.00	15,000.00
4	PCS.	200	Pencil, "CUSTOMIZE" OMEL ENTERPRISES INC. Wood Pencils with eraser tips With non toxic lead	20.00	4,000.00
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 *****					
For the use of ABC Office for the use of ABC President Office					

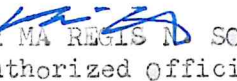
Control No. **4856** GRAND TOTAL : **Php 130,000.00**


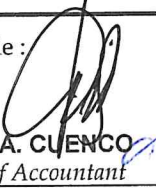
Total Amount in Words One Hundred Thirty Thousand Pesos Only.

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 : 
OLIVER B. ROMERO
 (Signature over printed name of Supplier)
10/12/23
 Date

Very truly yours,

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 City Vice Mayor II


VICTOR MA REGIS D. SOTIO
 (Authorized official)
 City Mayor

Requisitioning Office/Dept :  RIGOR J. ENRIQUEZ (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 130,000.00</u> OBR No. : <u>106-2023-08</u> <u>0615-1021-11</u>
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