



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-10-0675
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 : 30 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	40,000	Gift wrapper, OMEL ENTERPRISES INC. Paper Type: Glossy (90 GSM) Size: L 24" X W 18" Color: White with Pasig Logo Logo Size: H 2" X W 3"	3.83	153,200.00
2	ROLL	5,000	Transparent Tape, CROCO Width: 24mm (±1mm) Usable Length: 50 meters *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. NOTE: Price of Item No. 1 has been rounded off to the nearest two (2) decimal places since the current system cannot accommodate more than two (2) places for the price unit of the item. The correct details and amount are as follows: Item No. 1 QTY: 40,000 Description: Gift Wrapper Unit: Pcs Unit Cost: 3.825 Amount: Php 153,000.00 Reconciling the true price of Item No. 1, the correct GRAND TOTAL of the Purchase Order is Php 233,000.00	16.00	80,000.00

***** Nothing Follows *****

Alay Pasasalamat 2023 for the use of Sangguniang Panlungsod

Php 233,000.00

Control No. 4929 GRAND TOTAL : Php 233,200.00

Total Amount in Words Two Hundred Thirty-three Thousand Two Hundred 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)

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

ROBERT VINCENT JUDE B. JAWORSKI, JR.
City Vice Mayor

Requisitioning Office/Dept. :

MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 233,200.00

OBR No. : 100-2023-08
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