

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		TERPRISES INC.		Date	P.O. No.: 23-10-0691  Date: 10/10/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen		rnish this off	ice the following articles	subject to the term	november of the control	uW 315 yu	WEST TROOPENENT
		entral Supply	Office		rm : Please refer to the		
Date of Delivery :				гаушені те	ritt : within 45 days upo	on completion of delivery UNIT	
NO.	UNIT	QTY	DE	ESCRIPTION		COST	AMOUNT
5	PCS	PCS 65 Katsa Tote Bag, OMEL EN personalized canvass katsa material: katsa 16x14 inches color: off white type of fabric: Katsa logo design refer to TOR  *Purchase Order shall cover a Quotation, Terms of Reference			nd in the Request for	250.10	16,256.50
			Bulletin/s, if any.	oremed rediffined ope	omodion and bid	And the second s	
			******	Nothing Follows ***	********		
informer and control property is a season of an extensive and control and cont						0, 3 L	
						M. Act C	
For the u	se of City Hea	th Department -	PBCT for blood donors month	awarding for the use of	City Health Office		
						and the first	
Control N	o. 4950		The state of the s	early Nepolation 16		GRAND TOTAL:	Php 113,885.00
		ords One Hu	ndred Thirteen Thousand	Eight Hundred Eigh		THE THE THE SEC	
		shall be impo	the full delivery within the t sed as provided for by the,			n (1/10) of one (1) perce	ent
		R	i i la		Ve	ry truly yours,	
Conform	an a space	M PMONOR	OMERO		VICT	(Authorized Office	
	(Signatur	re over printed i	name of Supplier) <b>L. V.)</b> te			City Mayor	
Requisitioning Office/Dept. :  JOSEPH R/PANALIGAN, MD , MHA				Funds Available	CUENCO	Amount: \$1	13,885.00 - 2023 -OC
	(Auti	iorized Officia	nl)	Chief 2	Alcountant	1 62	28- 44 ) Page - 2



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: OMEL EN	TERPRISES INC.		P.C	P.O. No. : 23-10-0691		
Address: 2M. Tanangco St., Buting, Pasig City					Date : 10/10/2023		
				Mc	de of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen		ırnish this off	ce the following articles subject to	the terms and conditions	s contained herein:		
		Central Supply		very Term : Please refer to			
Date of Delivery :			i rayı	Payment Term: within 45 days upon completion of delivery UNIT			
NO.	UNIT	QTY	DESCRIPTION	ON	COST	AMOUNT	
1	PCS	60	Umbrella, OMEL ENTERPRISES INC. UV foldable umbrella with personalized print		450.25	27,015.00	
·	1.00	00			700.20	27,010.00	
		Production of the Production o	Model: Automatic Open and Close	all the rest in the sense of the			
			Umbrella Cloth material : Impact cloth Material : Iron shaft and Rubber hand				
			Number of ribs: 8 bones size 29 cm folded position				
2	PCS	35	Plaque, OMEL ENTERPRISES IN		410.20	14,357.00	
		and the second s	plaque : acrylic with customized desig	jn			
			thickness 3mmx5mm	and and an array of the second			
			dedication will be provided upon appr kindly refer to TOR	oval of design			
3	PCS	65	Personalize Mug, OMEL ENTER		350.10	22,756.50	
			ceramic mugs with personalized( with enclosed on a cardboard box each ite		The second secon		
			logo design attached on TOR logo size 7cm diameter		And the second s		
4	PCS.	100	T-Shirt, OMEL ENTERPRISES IN	335.00	33,500.00		
		11 0	Personalized/ Heat press Logo cotton material				
	trong to all products and the state of the s	17-866759	Color - Light Gray, round neck				
			Size T-Shirt -80 pcs Large size 20 pcs XXXL Size				
		4 1	Size Logo - 20x20 cm				
			. Out of the same sure of the contract				
		2.1					
G ( 1)	4050	1	purely to a submitted at a rolling	. adiyer ilir-valar	OUDTOTAL -	DI 07 000 TO	
Control N		ords Ninetus	seven Thousand Six Hundred Twenty-	eight Pesos And 50/100 C	SUBTOTAL:	Php 97,628.50	
		10 110 LIVE 1	the full delivery within the time specified			ant	
			sed as provided for by the, 2016 IRR of		man (17 to) of one (1) pero.	Site	
		0			Very truly yours,		
Conform	20 • 120 1751	Ke-	Control of the Contro	0.00	OTOD MA DEGIG A		
Comorn	ie: """	PUSAMONINO.		vant e systet <del> som</del>	CTOR MA REGIS N (Authorized Office)		
-	(Signatu	re over printed i	igme of Supplier)		City Mayor	,	
	. 0		<u> (18/17)</u>		only mayor		
		Da	te				
Requisiti	oning Offic	e/Dept. :	Funds Av	vailable :		15 445	
quisiti	/	7	1 4440 71	00	Amount:	113,887 - 00	
620		£		4mm	10	1B, 885.06 0-2023-06	
J		PANALIGAN thorized Officia		JUVY A. CUENCO Chief Accountant	OBR No.: $\frac{10}{6}$	228-4411	
	V		/			Page - 1	
			V	<b>.</b>			