



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-10-0691  
Date : 10/10/2023  
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 : Please refer to the TOR  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PCS	65	Katsa Tote Bag, OMEL ENTERPRISES INC. personalized canvass katsa material : katsa 16x14 inches ( no zipper ) color : off white type of fabric: Katsa logo design 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.	250.10	16,256.50
***** Nothing Follows *****					

For the use of City Health Department - PBCT for blood donors month awarding for the use of City Health Office

Control No. 4950 GRAND TOTAL : Php 113,885.00

Total Amount in Words One Hundred Thirteen Thousand Eight Hundred Eighty-five 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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 113,885.00  
OBR No. : 100-2023-06  
0228-4411



# PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	60	Umbrella, OMEL ENTERPRISES INC. UV foldable umbrella with personalized print  Model: Automatic Open and Close Umbrella Cloth material : Impact cloth Material : Iron shaft and Rubber handle Number of ribs: 8 bones size 29 cm folded position	450.25	27,015.00
2	PCS	35	Plaque, OMEL ENTERPRISES INC. plaque : acrylic with customized design 4 inch x 6 inch thickness 3mmx5mm dedication will be provided upon approval of design kindly refer to TOR	410.20	14,357.00
3	PCS	65	Personalize Mug, OMEL ENTERPRISES INC. ceramic mugs with personalized( with print) design 110 oz enclosed on a cardboard box each item logo design attached on TOR logo size 7cm diameter	350.10	22,756.50
4	PCS.	100	T-Shirt, OMEL ENTERPRISES INC. Personalized/ Heat press Logo cotton material Color - Light Gray, round neck Size T-Shirt -80 pcs Large size 20 pcs XXXL Size  Size Logo - 20x20 cm	335.00	33,500.00

Control No. 4950 SUBTOTAL : **Php 97,628.50**

**Total Amount in Words** Ninety-seven Thousand Six Hundred Twenty-eight Pesos And 50/100 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)  
10/18/23  
 Date

**VICTOR MA REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :

**JOSEPH R. PANALIGAN, MD, MHA**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 113,885.06  
 OBR No. : 100-2023-06  
0228-441