



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-10-0696
Date : 10/11/2023
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
Date of Delivery : _____

Delivery Term : 7 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	230	Tote Bag, OMEL ENTERPRISES INC. size: 14-16 x16-18 inches material: jute Color: cream stap size: length: 10.75inches width: 1.5inches	312.00	71,760.00
2	PCS	230	Flash drive 32 gb, SANDISK 32gb	235.00	54,050.00
3	PCS	50	OTG, BAVIN multi connector (type c, android and IOS)	400.00	20,000.00
4	PCS	50	Notebook, OMEL ENTERPRISES INC.-CUSTOMIZE Spiral, number of page: 80 leaves size: A5 (5.70X8.26inches)	30.00	1,500.00
5	PCS	230	CLICK PEN, CLICK PEN ink color: black gel pen clicker 0.5mm	36.00	8,280.00
6	PACKS	250	Special paper, BRIGHT VELLUM BOARD vellum size: A4 Color: White gsm: 180 10 sheets per pack	55.00	13,750.00

Control No. **4952**

SUBTOTAL : **Php 169,340.00**

Total Amount in Words One Hundred Sixty-nine Thousand Three Hundred Forty 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)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

HORACIO B. APUYAN JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 374,540.00
100-2023-07-0050-7999
OBR No. : 100-2023-07-0055-7999
100-2023-08-0054-7999



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Agency Name

Supplier : <u>OMEL ENTERPRISES INC.</u>	P.O. No. : <u>23-10-0696</u>
Address : <u>2M. Tanangco St., Buting, Pasig City</u>	Date : <u>10/11/2023</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:

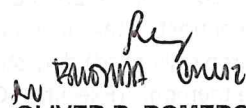
Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>7 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	BOTTLES	230	Alcohol, ALCO SAFE ethyl, disinfectant spray bottle 55ml	50.00	11,500.00
8	PCS	180	planner, OMEL ENTERPRISES INC.-CUSTOMIZE date: january to december 2024 size: 145x210mm cover: hardbound cover 2.5mm-3mm cover color: royal blue gsm: 100	340.00	61,200.00
9	PCS	500	Tshirt (with print), OMEL ENTERPRISES INC. round neck material: nylon Printing: sublimation printing color: blue and white size: Medium: 125 Large: 125 X-Large: 125 2XL-75 3XL:50	265.00	132,500.00
***** Nothing Follows *****					
SEMINAR KIT for the use of Office of Senior Citizen Affairs					

Control No. 4952	GRAND TOTAL :	Php 374,540.00
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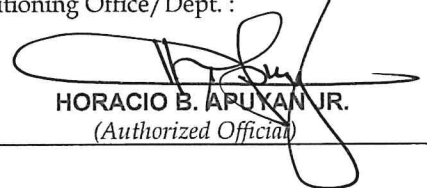
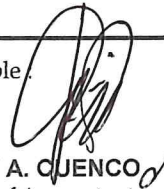
Total Amount in Words *Three Hundred Seventy-four Thousand Five Hundred Forty Pesos Only.*

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)

Very truly yours,

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

Date 11/7/23

Requisitioning Office/Dept. : <u></u> HORACIO B. APUYAN JR. <i>(Authorized Official)</i>	Funds Available: <u></u> JUVY A. CUENCO <i>Chief Accountant</i>	Amount : ₱ 374,540.00 100-2023-07-0050-7999 OBR No. : 100-2023-07-0055-799 100-2023-06-0059-7999
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