



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0786
 Date : 11/14/2023
 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 : Please refer to TOR Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC/S	590	Cap w/ print, OMEL ENTERPRISES INC. Color: Blue Type: Baseball type with snap button or metal buckle Print: Direct-to-Film (DTF) print of Pasig Logo and name of the office in front of the cap Print Size: 3 inches (W) x 1.5 inches (H) *see attached sample design for reference	103.00	60,770.00
2	PC/S	590	T-shirt, OMEL ENTERPRISES INC. Color: White Type: Dri-Fit Print: Sublimation print of the event's theme in front and full back of the shirt Print Size: Back - 13 inches (W) x 9 inches (H); Front - 3 inches (W) x 2.5" inches (H) *see attached sample design for reference *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	230.00	135,700.00
***** Nothing Follows *****					

Procurement of various items for the Year-End Planning Activity of the Office of General Services for the use of General Services Office

Control No. **5039** GRAND TOTAL : **Php 196,470.00**

Total Amount in Words One Hundred Ninety-six Thousand Four Hundred Seventy 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)
12/1/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available:

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 196,470.00
 OBR No. : 100-2023-08
0706-1032