



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0831
 Date : 11/28/2023
 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
 Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 Dec
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1					
1	pcs	120	Pinggang Pinoy plate, OMEL ENTERPRISES INC. Dinner plate with Pinggang Pinoy Icon - size: "9 inches diameter" - materials: AS Melamine (Food Grade)	150.00	18,000.00
2	pcs	200	Nursing Cover, OMEL ENTERPRISES INC. Breathable, 100% cotton polyester - size: approximately 38 inches x 27 inches, printed -Adjustable strap, fastened with two rings	250.00	50,000.00
3	pcs	40	Jackets, OMEL ENTERPRISES INC. Color: dark blue Materials: Canvass with embroider Pasig Logo	975.00	39,000.00
4	pcs	124	Breast Pump manual, OMEL ENTERPRISES INC. Silicone breastfeeding manual breast pump collector BPA FREE	300.00	37,200.00
5	pcs	220	Jumping Rope, OMEL ENTERPRISES INC. Metal rope LS-011 -Rope size: approximately 2.9m (9.5 ft) -Soft grip -Heavy metal rope anti-twist -Adjustable rope length	260.00	57,200.00

Control No. 5102 SUBTOTAL : **Php 201,400.00**

Total Amount in Words Two Hundred One Thousand Four 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)

11/11/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD. MHA
 (Authorized Official)

Funds Available :

JUVY A. CUENCOCO
 Chief Accountant

Amount : ₱ 223,400.00
 OBR No. : 106-2023-07
6259-4411



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	pcs.	55	Tshirt w/ Print, OMEL ENTERPRISES INC. Round neck/cotton -with design nutrition month logo -2 colors (white& green) * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specifications, and Bid Bulletin/s, if any.	400.00	22,000.00
				Sub Total :	223,400.00
***** Nothing Follows *****					

For the use of City Health Department- For Nutrition Section for the use of City Health Office

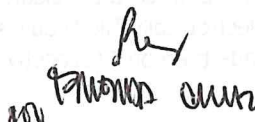
Control No. 5102 GRAND TOTAL : **Php 223,400.00**

Total Amount in Words Two Hundred Twenty-three Thousand Four 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)
12/11/23
 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 : ₱ 223,400.00
 OBR No. : 100-2623-07
6259-4411