



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL ENTERPRISES INC.

Address : 2M. Tanangco St., Buting, Pasig City

P.O. No. : 23-11-0874

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 : Central Supply Office

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	ROLLS	50	Plastic straw, OMEL ENTERPRISES INC. * Plastic Twine * 1 Kilo * Any Color * Ideal for heavy duty packaging	79.00	3,950.00
2	ROLLS	200	Packaging tape, HAWK * 2 inches x 100 meters * Thickness: 45 microns * Color: Brown /Tan	42.00	8,400.00
3	PCS	200	Marking Pens, PILOT * Permanent Marker * Ink color: Black * Type: Fine * Waterproof * Dries instantly * Refillable	44.00	8,800.00
4	ROLLS	75	acetate, OMEL ENTERPRISES INC. * Transparent * In roll * Thickness (min) 0.08mm * Width (min) 1.20 meters per roll * Length (min) 50 meters per roll * Shall be wound on a core of hard kraft paper board (for wrapping of test paper bundles)	696.88	52,266.00
5	REAMS	2,500	A4 Bond Paper, CACTUS * Size: A4 * 70 gsm * Substance 20 * 500 sheets per ream * Color: White	236.00	590,000.00

Control No. 5118

SUBTOTAL : Php 663,416.00

Total Amount in Words Six Hundred Sixty-three Thousand Four Hundred Sixteen 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 :

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

SHERYLL T. GAYOLA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : Php 667,676.00

OBR No. : 200-2023-10
-0149-3999

