

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: OMEL ENTERPRISES INC.						P.O. No.: 23-11-0874		
Addres	s: 2M. Tan	angco St., But	ing, Pasig City		Date: 11/28/2023			
					Mode of	Procurement: SMAI	L VALUE PROCUREMENT	
Gentleme		urnish this c	ffice the following articles su	bject to the terms and	conditions co	ntained herein:		
Place of I Date of I	Delivery : _C Delivery :	Central Supply	/ Office	Delivery Term: 30 Calendar Days but not to exceed 31 December 2023 Payment Term: within 45 days upon completion of delivery				
ITEM						UNIT		
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT	
1	ROLLS	50	Plastic straw, OMEL ENT * Plastic Twine * 1 Kilo * Any Color * Ideal for heavy duty package			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 ENTERPR * Transparent * In roll *Thickness (min) 0.08mm * Width (min) 1.20 meters per * Length (min) 50 meters per * Shall be wound on a core of (for wrapping of test paper but	r roll roll f hard kraft paper board		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 N	To. 5118					SUBTOTAL:	Php 663,416.00	
		rds Six Hu	ndred Sixty-three Thousand Fo	ur Hundred Sixteen Peso	os Onlu	OODTOTAL.	Filp 003,410.00	
In	case of the fa	ilure to make	the full delivery within the time sposed as provided for by the, 2016	pecified above, a penalty o		0) of one (1) percen	t	
Conform		11/	nante of Supplier)	Victor MA REGIS N. SOTTO (Authorized Official) City Mayor				
Requisition	Oning Office	KL T. GAY	Fu S OLA al)	JUVY A. CUENC Chief Accountar		Amount: <u>Ph</u> OBR No.: <u>201</u>	p 667,676,00 0-2023-10 3999 GM	



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Date of D	elivery :			Delivery Term: 30 Calendar Days but not to exceed 31 December 2023 Payment Term: within 45 days upon completion of delivery					
ITEM						UNIT			
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT		
6	PCS	20	Scissor, EXCEL * Stainless steel blades * Size: 7" * Comfort Grip * For home and office use			83.00	1,660.00		
		e estra este este a constituin este forma transitativa.	* Color: Black	The state of the s					
7	SHEETS	200	Kraft Paper, OMEL ENTI * Size: 36x48" * Color: Brown * Thickness: 80gsm	ERPRISES INC.		13.00	2,600.00		
			***************************************	****					
			TO CONTROL TO AND ADDRESS OF THE ADD						
	2								
Control No	o. 5118		The state of the s		GRAND TOTAL: Php 667,676.				
Total Am	ount in Wo	rds Six Hur	ndred Sixty-seven Thousand S	Six Hundred Seventy-six F			1 110 001,010.00		
			the full delivery within the time			of one (1) percent	4		
for every	day of delay	shall be impo	sed as provided for by the, 201	6 IRR of RA 9184.	one tenti (1710)	of one (1) percent	L		
		0			Very tru	lly yours,			
Conform		5 Jan 1	,			- '-	2		
Comorm	e: }	RMEMBO	Own	-1 y	VICTOR MA REGIS N. SOTTO (Authorized Official)				
-	(Sionature	Over printed:	ROMEO name of Supplier)		(7)	-	(iii) J		
	(0.23,222,227	12/	1/27			City Mayor			
		De	ite						
				1					
		/D		MA	1				
Kequisitio	ning Office,	Dept.:	F	unds Available :		A	110000000		
	1	lume X	American Contractor	CAGO!		Amount: Phy	s 667, 676.00		
	SHERY	2/	OLA	JUVY A. CUENC		OBR No.: 200	1-2022-10		
OALL ST.	(Autho	rized Officia	ıl)	Chief Accountar	ıt	-0149-	(3999 GMW		
							V Page - 2		