



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0892
 Date : 12/07/2023
 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 T.O.R. -
 Date of Delivery : -

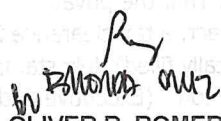
Delivery Term : Please Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1,200	PE Uniform (T-Shirt & Jogging Pants), OMEL ENTERPRISES INC. PE T-Shirt Color: White Sizes: Small - 157 Medium - 411 Large - 300 X-Large - 187 XXL - 86 3XL - 29 4XL - 20 5XL - 10 PE Jogging Pants Color: Black Sizes: Small - 157 Medium - 411 Large - 300 X-Large - 187 XXL - 86 3XL - 29 4XL - 20 5XL - 10 * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	439.00	526,800.00
***** Nothing Follows *****					
For the use of students in Physical Education Classes. for the use of Pamantasan ng Lungsod ng Pasig					

Control No. **5170** GRAND TOTAL : **Php 526,800.00**

Total Amount in Words Five Hundred Twenty-six Thousand Eight Hundred Pesos Only.

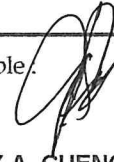
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme : 
OLIVER B. ROMERO
 (Signature over printed name of Supplier)
12/13/23
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 526,800.00
100-2023-68-
 OBR No. : 0267-3323