



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0868
Date : 12/01/2023
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	SETS	40,000	SWMO Trip Tickets, OMEL ENTERPRISES, INC. - Carbonize Paper - 4 sheets/ set - Size: 8.5 inches x 7 inches - Quality of Paper: 80 GSM - Full Colored Print - See approved layout *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specifications, and Bid Bulletin/s, if any.	3.75	150,000.00
***** Nothing Follows *****					

For the use of the Solid Waste Management Office (SWMO) for the use of Solid Waste Management Office

Control No. **5101** GRAND TOTAL : **Php 150,000.00**

Total Amount in Words One Hundred Fifty Thousand 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 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. :
ALLENDRI B. ANGELES
(Authorized Officer)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 150,000.00
100-2023-08-
OBR No. : 0072-8731-1GF