



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0944
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	PCS	14,000	Pasig City Urban Gardening Composting and Charcoal Briquetting Brochure, OMEL ENTERPRISES INC. (8.5x11 inch) trifold brochure	3.00	42,000.00
2	PCS	250	Anti- Smoking Booklet, OMEL ENTERPRISES INC.	200.00	50,000.00
3	PCS	1,000	Anti- Smoking Stickers for All Tricycles, Jeepneys and AUV express, OMEL ENTERPRISES INC.	50.00	50,000.00
4	PCS	1,000	Anti- Smoking Stickers for Restriction to Minors and Prohibition to Sell Cigarette, OMEL ENTERPRISES INC. *Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference/Technical Specifications and Bid Bulletin/s, if any.	50.00	50,000.00
***** Nothing Follows *****					

For The Used Of CENRO Department for the use of City Environment & Natural Resources Office

Control No. **5129** GRAND TOTAL : **Php 192,000.00**

Total Amount in Words One Hundred Ninety-two 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 B. ROMEO
(Signature over printed name of Supplier)
12/01/23
Date

Very truly yours,

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

Requisitioning Office/Dept. :
ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 192,000.00
OBR No. : 100 - 2023 - 06
0673-0731