



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL PRINTING PRESS
 Address : 2M, Tanangco St., Buling, Pasig City

P.O. No. : 23-12-0957
 Date : 22 December 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig Central Supply Warehouse, Sto. Tomas, Pasig
 Date of Delivery : _____

Delivery Term : 60 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	reams	2	Lot 2 - Dental Pahintulot sa Cremation for human cadaver, OMEL PRINTING PRESS Size: A4 (length: 29.7cm x width: 21cm) Paper Quality: high (80 gsm) 500 pcs per ream full color print	1,000.00	2,000.00
14	pcs	26,500	Flyers, OMEL PRINTING PRESS Size: A4, (21cm x 29.7cm) Paper Quality: 170gsm, Glossy 3 fold brochure full color print	4.00	106,000.00
15	pcs	5,300	Dental Booklet, OMEL PRINTING PRESS Size: A4, (21cm x 29.7cm) 25 pages with 70gsm plain paper, glossy finish bookcover with 250gsm saddle stitch bind fully color print	19.00	100,700.00
16	pcs	50	Flip Chart, OMEL PRINTING PRESS 9 pages (back to back), at least gsm all pages, spiral bound, 12inches x 16inches, full print color	1,300.00	65,000.00
Sub Total :					273,700.00

Control No. 5257

SUBTOTAL : Php 273,700.00

Total Amount in Words Two Hundred Seventy-three Thousand Seven 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.

Very truly yours,

Conforme :

FRANCISCA B. ROMERO

(Signature over printed name of Supplier)

Date

12/27/23 clo MEW by ROMERO

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD,MHA

(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : Php 273,700.00
100-2023-08-0291-4411
 OBR No. : 100-2023-67
0288-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL PRINTING PRESS
 Address : 2M. Tanangco St., Buting, Pasig City

P.O. No. : 23-12-0957
 Date : 22 December 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig Central Supply Warehouse, Sto. Tomas, Pasig
 Date of Delivery : _____
 Delivery Term : 60 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 3 - Health Promotion Program					
17	pcs	10,000	Poster, OMEL PRINTING PRESS Size 18"x24" Paper/Material: Polypropylene 220 gsm, semi gloss Color: Full color printing Program: Handwashing-3,000pcs Sanitation- 2,000pcs Dental Section- 1,000pcs Tobacco Control Program- 500pcs Patients Right- 500pcs Nutrition- 1,000pcs (2 layout) Dengue Task Force (2layout)- 2,000pcs (1,000 per layout)	20.00	200,000.00
18	pcs	6,250	Flyers Leaflet, A4, OMEL PRINTING PRESS Type of paper: Glossy -Size: A4 -C2S 120 gsm, both side full color printing 3 folds, semi gloss Program: National Safe Motherhood Program- 1,000pcs Newborn Screening- 1,000pcs Women and Child Protection Unit- 1,000pcs Family Planning (3 different designs)- 2,250pcs (750 per layout) Hand washing- 1,000pcs	11.04	69,000.00

Control No. 5257 **SUBTOTAL :** Php 542,700.00

Total Amount in Words Five Hundred Forty-two Thousand Seven 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.

Very truly yours,

Conforme :

FRANCISCA B. ROMERO
 (Signature over printed name of Supplier)
12/22/23
 Date

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

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : P 542,700.00
100-2023-04-0291-4411
 OBR No. : 100-2023-07
0298-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMEL PRINTING PRESS
 Address : 2M. Tanangco St., Buting, Pasig City

P.O. No. : 23-12-0957
 Date : 22 December 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig Central Supply Warehouse, Sto. Tomas, Pasig
 Date of Delivery : _____

Delivery Term : 60 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	pcs	5,000	Comics Booklet, OMEL PRINTING PRESS Size: C2S folding full color printing -Binding: saddle stitch -Type of paper: 140gsm, semi glossy Program: National Safe Motherhood Program- 3,000pcs (Pages: 8 pages including cover) Integrated Helminth Control Program- 2,000pcs (Pages: 12 pages including cover) Note: Please see attached to TOR.	20.00	100,000.00
***** Nothing Follows *****				Sub Total :	369,000.00

For the use of City Health Department - IEC/Printing Materials for Sanitation, Dental and Health Promotion Program

Control No. 5257 GRAND TOTAL : **Php 642,700.00**

Total Amount in Words Six Hundred Forty-two Thousand Seven 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.

Very truly yours,

Conforme :

FRANCISCA B. ROMERO
 (Signature over printed name of Supplier)
12/27/2023
 Date

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

Requisitioning Office/Dept. : <u>JOSEPH R. PANALIGAN, MD, MHA</u> (Authorized Official)	Funds Available : <u>JUVY A. QUENCO</u> Chief Accountant	Amount : <u>₱ 642,700.00</u> <u>106-2023-08-0291-441</u> OBR No. : <u>106-2023-07</u> <u>0288-4411</u>
---	--	---