



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JVA BETWEEN OMEL ENTERPRISES INC. & BOOK CHOICE PUBLISHING

P.O. No. : 24-03-1122

Address : 2 M. Tanangco Street, Buting, Pasig City

Date : 03/19/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City

Delivery Term : 45 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	COPIES	300	Printing and Binding, "CUSTOMIZED" OMEL ENTERPRISES INC Pasig City Comprehensive Land and Water Use Plan 2023-2031	1,000.00	300,000.00
2	COPIES	300	Printing and Binding,, "CUSTOMIZED" OMEL ENTERPRISES INC Pasig City Comprehensive Land and Water Use Plan Executive Summary	180.00	54,000.00
3	COPIES	300	Printing & Binding, "CUSTOMIZED" OMEL ENTERPRISES INC Pasig City Sectoral Studies	1,450.00	435,000.00
4	COPIES	300	Printing & Binding,, "CUSTOMIZED" OMEL ENTERPRISES INC Zoning Ordinance	360.00	108,000.00
5	COPIES	300	Printing and Binding, ,, "CUSTOMIZED" OMEL ENTERPRISES INC Zoning Annexes	1,680.00	504,000.00
6	PCS	60	Printing of tarpaulin, "CUSTOMIZED" OMEL ENTERPRISES INC Printing of CLWUP Maps	235.00	14,100.00
7	PCS	60	Printing of tarpaulin, ,, "CUSTOMIZED" OMEL ENTERPRISES INC Printing of Zoning Maps	235.00	14,100.00

(Please see attached Terms of Reference for specific details)

***** Nothing Follows *****

For dissemination of the Approved Pasig City's Comprehensive Land and Water Use Plan

Control No. **5403**

GRAND TOTAL : Php 1,429,200.00

Total Amount in Words One Million Four Hundred Twenty-nine Thousand Two 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
OLIVER B. ROMERO

(Signature over printed name of Supplier)

03/10/24
Date

Very truly yours,

Victoria Regis N. Sotto
VICTORIA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Priscella B. Mejillano
PRISCELLA B. MEJILLANO
(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : 1,429,200.00

OBR No. : 100-2024-01-0005-104