



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-04-1169
 Date : 04/11/2024
 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
 Date of Delivery : -

Delivery Term : 20 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	830	T shirts, OMEL ENTERPRISES INC. with Advocacy Print, Color Violet, Dry-Fit, Round neck, as per sample pls see attach sample picture sizes pls see attach TOR	180.00	149,400.00
2	PCS	1,260	T shirt,, OMEL ENTERPRISES INC. with Advocacy Print, 100% cotton, Round neck, as per sample pls see attach sample picture sizes pls see attach TOR Program: I. Women's Fair - 60pcs II. Pride Summit - 250pcs III. All Gender Bazaar - 250pcs IV. MOVE Summit - 350pcs V. GAD Summit - 350pcs	251.00	316,260.00
3	PCS	280	Umbrella, OMEL ENTERPRISES INC. with Advocacy Print as per sample pls see attach sample picture size pls see attach TOR	300.00	84,000.00

Control No. **5460** SUBTOTAL : **Php 549,660.00**

Total Amount in Words Five Hundred Forty-nine Thousand Six Hundred Sixty 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 :

OLIVER B. ROMERO

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 557,160.00

OBR No. : 100-2024-01-0001-7612



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	3	Plaque, OMEL ENTERPRISES INC. Plaque of Recognition Size: 8 inch x 6 inch Acrylic, Full Color Print Personalized text per plaque (list and text will be provided) With box and protective packaging pls see attach sample picture *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	2,500.00	7,500.00
***** Nothing Follows *****					

Control No. 5460 GRAND TOTAL : Php 557,160.00

Total Amount in Words Five Hundred Fifty-seven Thousand One Hundred Sixty 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,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

OLIVER B. ROMERO

(Signature over printed name of Supplier)

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