

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· OMELENIA	repopiere in	^		DO N		
Address: 2M. Tanangco St., Buting, Pasig City Date:					P.O. No.		
					-	of Procurement: SMALL VALUE PROCUREMENT	
Gentlemen:							L VALUE PROCUREMENT
	Please fu	rnish this o	ffice the following articles s	subject to the terms and cor	nditions con	tained herein:	
Place of De	eliverv: C	entral Supply	Office	Delivery Term : 20 Cale	ndar Nave		
Date of De		-/ s.: -spp./y		Payment Term: within 4		mpletion of delivery	
ITEM						UNIT	
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT
1	PCS	830	T shirts, OMEL ENTERPY with Advocacy Print, Color sample pls see attach sample pictusizes pls see attach TOR	Violet, Dry-Fit, Round neck, as	per	180.00	149,400.00
2	PCS	1,260	T shirt,,, OMEL ENTER	cotton, Round neck, as per san	mple	251.00	316,260.00
2	DOS	220	I. Women's Fair - 60pcs II. Pride Summit - 250pcs III. All Gender Bazaar - 250 IV. MOVE Summit - 350pcs V. GAD Summit - 350pcs	s		200.00	04.000.00
3	PCS	280	Umbrella, OMEL ENTER with Advocacy Print as per pls see attach sample pictu size pls see attach TOR	sample		300.00	84,000.00
ricatio 25 the resource at a state of a factor or was						The second secon	
Control No						SUBTOTAL:	Php 549,660.00
ln d	case of the fa	ailure to mak		Six Hundred Sixty Pesos On e specified above, a penalty of on 116 IRR of RA 9184.	NO CONTRACTOR DE	0) of one (1) percer	nt
Conform		, Je	neue			ruly yours,	
Comorm	е;	A PSWOND	A MUZ			R MA REGIS N (Authorized Offi	
No. of the latest and	(Signatur	e over printed 4	ROMERO I pama of Supplier) Date			City Mayor	,
Requisition	oning Office	Jum		Funds Available:			57,160.00
		REY Q. E. torized Office		JUVY A. CUENCO Chief Accountant		OBR No.: 100	-2024-01-0001- 7612
Market C. M. History		- 1111	1_		M	1	Page -



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Gentlemen: Please furnish this office the following articles subject to the terms and condition Place of Delivery: Central Supply Office Delivery Term: 20 Calendar Delivery: Payment Term: within 45 days ITEM NO. UNIT QTY DESCRIPTION 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)	ode of Procurement: SMAIns contained herein:	AMOUNT 7,500.00
Gentlemen: Please furnish this office the following articles subject to the terms and condition Place of Delivery: Date of Delivery:	ays upon completion of delivery UNIT COST	AMOUNT
Date of Delivery: ITEM NO. UNIT QTY DESCRIPTION 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)	UNIT COST	
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Plaque of Recognition Size: 8 inch x 6 inch Acrylic, Full Color Print Personalized text per plaque (list and text will be provided)	2,500.00	7,500.00
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. ***********************************		
Control No. 5460	GRAND TOTAL :	Php 557,160.00
In case of the failure to make the full delivery within the time specified above, a penalty of one to for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Conforme: Conforme	Very truly yours, (Authorized Off) City Mayor	N SOTTO ficial) →
Requisitioning Office/Dept.: JOSE REY Q. ESPINA (Authorized Official) Funds Available: JUVY A. CUENCO Chief Accountant		557, 160.00 5-2024-01-0001-