



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-04-1200
Date : 04/18/2024
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 Delivery Term : 30 Calendar Days
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	200	T-SHIRT FOR WORLD NO TOBACCO DAY, OMEL ENTERPRISES INC.	300.00	60,000.00
2	PCS	50	T-SHIRT FOR INTERNATIONAL COASTAL CLEAN-UP ICC, OMEL ENTERPRISES INC. *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s. if any.	300.00	15,000.00

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

FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office

Control No. **5487** GRAND TOTAL : **Php 75,000.00**

Total Amount in Words Seventy-five 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. Romero*
OLIVER B. ROMERO
(Signature over printed name of Supplier)
4/24/24
Date

Very truly yours,
Victor M. Regis N. Sotto
VICTOR MA REGIS N. SOTTO
(Authorized Official) *J*
City Mayor

Requisitioning Office/Dept. : *Allen B. Angeles*
ALLEN B. ANGELES
(Authorized Official)

Funds Available : *Juvy A. Guenco*
JUVY A. GUENCO
Chief Accountant *J*

Amount : 75,000.00
OBR No. : 100-2024-02-0025-8791