

#### **NOTICE OF AWARD**

August 04, 2022

#### MNJ TRADING

Unit 203, Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, Pasig City

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Supply and Delivery of Various Sanitation Supplies and Maintenance Equipment** for the use of the **Tanghalang Pasigueño** under **Purchase Request No. 100-22-06-842**, the Bids and Awards Committee resolved to recommend the award of the contract to **MNJ TRADING** in the amount of **Six Hundred Seventy Six Thousand Nine Hundred Fifty One Pesos Only (Php 676,951.00).** 

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO** 

City Mayor

By authority of the City Mayor:

ATTY. JERONIMO U. MANZANERO City Administrator

Conforme:

REY KEVIN L.VILLANUEVA

Authorized Representative MNJ TRADING

Date: 8/15/22



#### **NOTICE TO PROCEED**

August 23,2022
Date

**MNJ TRADING** 

Unit 203, Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, Pasig City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Various Sanitation Supplies and Maintenance Equipment** for the use of the **Tanghalang Pasigueño** under **Purchase Request No. 100-22-06-842** covered by **Purchase Order No.** 22-08-1878 has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO** 

City Mayor

By authority of the City Mayor:

ATTY. JERONIMO U MANZANERO

Conforme:

REY KÈVÍN L.VILLANUEVA
Authorized Representative

MNJ TRADING

Date: 8/23/22



Supplier	: MNJ TI	RADING		P.O.	No.: 22-08	_1878
City				, Pasig Date		
					Mode of Procurement: SMALL VALUE PROCUREMENT	
Gentlemen:		ırnish this off	ice the following articles subject to the term	s and conditions	contained herein:	
Place of D		Central Supp	ly Office	Delivery Term	: 15 Calenday days	
Date of D	ецуегу:		, , , , , , , , , , , , , , , , , , ,	Payment Term	: within 45 days upon	n completion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	41	UNIT COST	AMOUNT
1	GALS	75	Bleach, ZONROX LEMON 5.25 to 8.25 % sodium hypochlorite 500 ml Lemon Scent		220.00	16,500.00
2	PCS	65	Glass Cleaner, UNBRANDED Solution with Spray 500 ml Scent : Pine Formulation : Liquid		119.00	7,735.00
3	GAL	20	Wax Stripper for Wooden Floor, UNBRA Scent : Lavender Pack Size : 3700 ml or 1 gallon Pack Type : Single	NDED	750.00	15,000.00
4	GAL	200	Fabric conditioner, UNBRANDED Anti-bacterial 1 gallon Sunrise Fresh Scent		249.00	49,800.00
5	PCS	70	Chlorine Solution, UNBRANDED 1 gallon 0.5% hypochlorite strong disinfectant		299.00	20,930.00
						g 15
Control No.	3688				SUBTOTAL:	Php 109,965.00
Total Amo	unt in Wo	rds One Hur	ndred Nine Thousand Nine Hundred Sixty-five	Pesos Onlu	COBTOTAL:	7 Hp 100,300.00
In conforme	percent for	ilure to make the every day of de	ne full delivery within the time specified above, a p elay shall be imposed.		1/10) y truly yours,	
	REY	KENN L. VIL	LANUEVA gne of Supplier)	VICT	OR MA. REGIS N (Authorized Office City Mayor	
		' Date			B 1	
Requisitior	ning Office	/Dept.:	Funds Available :		Amount:	
F.	AUSTOM.	. LUNA JR. d Official)	JUVY A. CUEN Chief Accountant		OBR No.:	
						Page - 1



#### PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplie	r: MNJ T	RADING		P.O. N	o.:22 <b>-</b> 08.	-1878		
Address	- Dalangay Waybunga, Fasio I Da			Date:				
	City			Mode o	f Procurement: SMA	LL VALUE PROCUREMENT		
Gentlemer		urnish this o	ffice the following articles subject to the terms and o	conditions co	ontained herein:			
Place of I	Delivery : Delivery :	Central Sup	Den	ivery Term :	15 Calenday days			
ITEM			Tayı	ment reint.		completion of delivery		
NO.	UNIT	QTY	DESCRIPTION	i.	UNIT COST	AMOUNT		
6	PCS	150	Disinfectant spray, UNBRANDED Aerosol Type 400 gms Scent : Fresh Blossom		349.00	52,350.00		
7	GAL	36	Disinfectant Cleaner Solution, UNBRANDED 1 gallon Scent : Citronella		399.00	14,364.00		
8	PCS	65	Disinfectant Cleaner for Floor, PUREMEDIX Active Ingredient : Sodium Hyppochlorite Scent : Lemon		415.00	26,975.00		
9	PACK	250	Detergent powder soap, UNBRANDED 1 kg/pack		99.00	24,750.00		
10	PACKS	200	Interfolded Tissue Paper, UNBRANDED 3-ply toilet paper Hypo-allergenic		109.00	21,800.00		
11	PACKS	350	Bathroom Tissue Roll, FEMME 2-ply 400 sheets/roll		105.00	36,750.00		
Control No	2 3688							
	ount in Wo	rde True Us	ındred Eighty-six Thousand Nine Hundred Fifty-four P	1	SUBTOTAL:	Php 286,954.00		
In o of one (1	) percent for	ilure to make	the full delivery within the time specified above, a penalty of delay shall be imposed.	f one tenth (1/	truly yours,			
_	REV (Signatur		LLANUEVA name of Supplier) 1/72 te		(Authorized Office City Mayor			
Requisitio	ning Office	/Dept.:	Funds Available :		Amount:			
	AUSTO M (Authorize	. LUNA JR. ed Official)	JUVY A. CUENCO Chief Accountant		OBR No.:			
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	. WIND II				O. No.: 22-	08-1878		
Address: Unit 203 Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, Pasig				Pasig Da	Date: August 15,2022			
	City				ode of Procurement: SMA			
Gentlemen		ırnish this of	ffice the following articles subject to the terms	0 000 000 1111				
			and to to the terms	s and condition	ns contained herein:			
	Delivery :	Central Sup	ply Office	Delivery Te	rm : 15 Calenday days			
	Delivery :			Payment Te	rm: within 45 days upo	n completion of deliver		
ITEM NO.	TIMITT	OTTV			UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
12	PCS	34	Broom stick, UNBRANDED  Eco-friendly made of coconut  Size : 36"		75.00	2,550.00		
13	BOXES	50	Face mask, UNBRANDED KF94 Mask 4D Color: White 3-D Butterfly face lifting design		215.00	10,750.00		
14	SETS	100	Rubber Latex Long Gloves, UNBRANDER Color : Yellow Size : Medium 8.1-9 cm Beef Tendon Rubber	D	69.00	6,900.00		
15	ROLLS	200	Biodegradable Trash Black Trash Bag, UNBRANDED Size: Medium - 22 x 24 " Approximately 12 kgs	IBRANDED Size : Medium - 22 x 24 "				
16	ROLLS	250	Garbage Bag Black XI, UNBRANDED Size : Medium - 30 x 37 " Approximately 22 kgs	85.00	21,250.00			
17	PCS	35	Bathroom Toilet Brush with Holder, UNBF Size : 47 cm X 10.5 cm Color : White	RANDED	64.00	2,240.00		
Control No	3688	E 11 0			SUBTOTAL :	Db 242 044 00		
Total Am	ount in Wo	rds Three H	lundred Forty-three Thousand Six Hundred Fort	u-four Pesos On	alu	Php 343,644.00		
In o of one (1	case of the fai ) percent for	ilure to make t	the full delivery within the time specified above, a pe delay shall be imposed.	enalty of one tent				
Conforme	e: (	<b>V</b>		VIC	TOR MA. REGIS N	N. SOTTO		
1990			LLANUEVA		(Authorized Offic	cial)		
	(Orginalis)	Dat	name of Supplier)   VV     te		City Mayor			
Requisitio	ning Office,	Dept. :	Funds Available :		Amount:			
F	AUSTO .		JUVY A. CUENC	o	OBR No.:			
	(Authorized	d Official)	Chief Accountant	· · · · · · · · · · · · · · · · · · ·		In		
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Supplier	: MNJ TI	RADING		P.O. 1	No.: 22-0	8-1878
Address	: Unit 203 Clty	Fiori Bldg. Cap	ri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga,		. August	15,2022
Gentlemen:		urnish this of	fice the following articles subject to the terms		of Procurement: SMA	LL VALUE PROCUREMENT
Place of D	Delivery :	Central Supp			: 15 Calenday days	
Date of D	elivery :		1	Payment Term	: within 45 days upor	n completion of delivery
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
18	SETS	15	Water Toilet Bowl Pumice Stone Cleaner UNBRANDED Color : Gray Material : Pumice Stone	,	160.00	2,400.00
19	PCS	15	Dustpan, UNBRANDED  Length: 108.2 cm Width: 28 cm Type: Foldable Color: Gray		64.00	960.00
20	PCS	7	Pure Stainless Dustpan, UNBRANDED Size : H = 68cm ; W = 28 cm Durable and heavy duty		495.00	3,465.00
21	PCS	16	Hand-press Watering Can Spray Bottle, UNBRANDED Size : Approx 20.5 x 8.5 cm Material : Plastic		29.00	464.00
22	PCS	64	Mop, UNBRANDED Color : White Material : Cotton Broom Type : Mop Size : 35 cm x 15 cm		254.00	16,256.00
Control No.	3688		H 40 1, 2 V 1 H 10 2 1 X 11		SUPTOTAL .	Db.: 207 400 00
	unt in Wo	rds Three H	undred Sixty-seven Thousand One Hundred Eig	latu viva Dagas Ou	SUBTOTAL:	Php 367,189.00
In ca of one (1) Conforme	: REY	ilure to make ti every day of d	the full delivery within the time specified above, a peelay shall be imposed.  LANUEVA  LARGE OF Supplier)	rnalty of one tenth (1	truly yours,  OR MA. REGIS N  (Authorized Office	
Requisitior	ning Office	Date	<u> </u>		City Mayor	
E.	AUSTOM.	. LUNA JR. d Official)	JUVY A. CUENC Chief Accountant	:o	OBR No. :	
	V					Page - 4



Supplier					O. No.: 22-0	08 <b>-</b> 1878	
Address: Unit 203 Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, Pasig Clty				Pasig Da	Date: August 15,2022  Mode of Procurement: SMALL VALUE PROCUREM		
Gentlemen		ırnish this of	fice the following articles subject to the terms				
				Tana condition	is contained nerein;		
	Delivery :	Central Sup	oly Office	Delivery Te	rm: 15 Calenday days		
	Delivery :		1000	Payment Ter	rm: within 45 days upo	n completion of deliver	
ITEM			77		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
23	PCS	64	Mop head, UNBRANDED Color : White Material : Cotton Weight : 350 g Length : 12 m or 120 cm		187.00	11,968.00	
24	UNITS	4	Vacuum Cleaner Heavy Duty, UNBRANDE 3-in-1 Wet and Dry Extract with HEPA Filter 1500 W 15 L capacity	ED	15,950.00	63,800.00	
25	UNITS	4	Heavy Duty Mop Squeezer, UNBRANDED Capacity: 36 L Eco-friendly industrial use Handle Type: Electrophoresis Iron Spring Material: Chrome-plated spring steel Wheels: 3" rubber wheels * 4 pcs No mop included		7,850.00	31,400.00	
26	UNITS	4	Heavy Duty Carpet Blower, UNBRANDED Power: 3/4 HP Voltage: 110-120 V / 220-240V Frequency: 60Hz/50Hz Power Cord: 25 ft Fans Dia: 246 mm RPM: 1350/1200/1100		11,995.00	47,980.00	
			restriction of the second seco	1			
Control No		nt to	group production		SUBTOTAL:	Php 522,337.00	
Total Am	ount in Wo	r <b>ds</b> Five Hu	ndred Twenty-two Thousand Three Hundred Thi	rty-seven Pesos	s Only.		
In conforme	) percent for	ilure to make to every day of c	the full delivery within the time specified above, a per lelay shall be imposed.	V	ery truly yours,		
		KEVIN'L. VI	LLANUEVA	VIC	CTOR MA. REGIS N (Authorized Office		
-			name of Supplier)			Cittl)	
	•	18/2	1/22		City Mayor		
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D			and properties				
Kequisitio	ning Office,	Pept.:	Funds Available :		A		
	$(\Delta)$				Amount:		
F	AUSTO M.		JUVY A. CUENCO	0	OBR No.:		
	(Ayltho)ized	d Official)	Chief Accountant				
						Page - 5	



Supplier :	MNJ T	RADING			P.O. N	۱۰.: م	1808		
Address :	Address: Unit 203 Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, Pasig Clty  Maybunga, Pasig				-:	P.O. No.: 22-08-1878  Date: August 15,2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
- ·					Mode				
Gentlemen:	Please fu	urnish this of	fice the following articles subject to the te	rms and cor	nditions o	ontained herein			
Place of De				T					
Date of De		Central Supp	DIV Office	_ Delive	ry Term	15 Calenday days	n completion of delivery		
ITEM				_ Tayme	nt reini.	UNIT UNIT	1 completion of delivery		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
27	SETS	479	High-Density Dipped Double Sided Dis Sponge, UNBRANDED Size: Approx 7 x 10 x 3 cm Color: Green and Yellow	shwashing		39.00	18,681.00		
28	SETS	35	Stainless Steel Sponge, UNBRANDED Material : Stainless Steel Size : 7.2 * 2.2 cm Weight : 20 G	)		34.00	1,190.00		
29	PCS	15	Janitorial Cleaning Belt Bag, UNBRAN Material : Cordura Size : Length 19 cm Width : 6 cm Height : 27 cm Feature : with large pocket and pouches f		pols	299.00	4,485.00		
30	PCS	16	Black Apron, UNBRANDED Thickness: Normal Size - Length: 70 cm Clothing Width: 68 cm Waistband: 50 cm Overall length: 90 cm			69.00	1,104.00		
Control No.	3688						-		
	- Carlotte - II	rds Five Hu	ndred Forty-seven Thousand Seven Hundred	Missolu sono	. D O	SUBTOTAL:	Php 547,797.00		
In cas	se of the fa	ilure to make t	he full delivery within the time specified above, a elay shall be imposed.						
Conforme :	REY		LANUEVA name of Supplier)	u,		truly yours,  R MA. REGIS N  (Authorized Office  City Mayor			
Requisitioni	ing Office,	/Dept. :	Funds Available:						
	US PS M.	LUNA JR.	JULY A CUE			Amount :			
	- igningriger	a Official)	Chief Accountage	11		<u> </u>	Page - 6		



Supplier :		RADING		P.0	D. No.: 22-08	3-1878
Address :		Fiori Bldg. Cap	ri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, F	Pasig Da	te: August	
	Clty			Mo	ode of Procurement: SMA	LL VALUE PROCUREMENT
Gentlemen:	Please fu	ırnish this of	fice the following articles subject to the terms	and condition	s contained herein:	
Place of De		Central Supp	oly Office	Delivery Te	rm: 15 Calenday days	
ITEM				rayment re	m: within 45 days upor	n completion of delivery
NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
31	PCS	100	Cham Clean Towel Synthetic Chamois, UNBRANDED Material: Synthetic Chamois Size: 43 cm x 32 cm x 0.2 cm	ry = -	49.00	4,900.00
32	PCS	6	Power Extension Wheel 15m, UNBRANDE Maximum Wattage : 2500W Current : 10A Voltage 250V Cord Length : 15m	ĒD	1,445.00	8,670.00
33	PCS	4	Universal Socket Extension 6m, UNBRAN Outlet Socket 2 universal outlet with ground 1 universal outlet 6 meters 10A 250V 1250W High Quality and Heavy Duty	IDED	445.00	1,780.00
34	PCS	16	Rain Boots, UNBRANDED  Material: Rubber Boots Height: High Cut Wide Fit: Yes Size: 41 Leather Type: Suede Leather Finish: Matte		225.00	3,600.00
Control No.	3688	ill kin	i i i sa i i kadir feli	1 - 1 -	SUBTOTAL:	Php 566,747.00
Total Amo	unt in Wo	rds   Five Hu	ndred Sixty-six Thousand Seven Hundred Forty-	seven Pesos O	nly.	
In ca of one (1)	se of the fa percent for	ilure to make t every day of c	he full delivery within the time specified above, a pen lelay shall be imposed.	nalty of one tent	h (1/10)	
0.1					ery truly yours,	
Conforme 	REY	KEVIN L. VI		VIC	CTOR MA. REGIS N (Authorized Office	
	(Signatur	e over printed	name of Supplier)		City Mayor	
		Da	te			
Requisition	ingOffice	/Dent :	Funds Available :			
- oquiomon		усери.	runus Avanapie ;		Amount:	
	AUSTOM.	. LUNA JR. d Official)	JUVY A. CUENCO Chief Accountant	0	OBR No.:	
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Supplie	r: MNJ TF	RADING					P.O. N	0.: 22.09	1000
Address	Address: Unit 203 Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, Pasig								
	City								LL VALUE PROCUREMENT
Gentlemer		rnish this of	fice the follow	wing orticles subject to the t					
	- A S A.		100 110 101101	wing articles subject to the te	erms a	and conditi	ions co	ontained herein:	
	Delivery:	Central Sup	ply Office		_	Delivery 7	Гегт :	15 Calenday days	
	Delivery :				_	Payment 7	Геrm :	within 45 days upor	completion of delivery
ITEM NO.	UNIT	QTY		DESCRIPTION				UNIT COST	AMOUNT
35	PCS	4	Lenght: Materia	utter, UNBRANDED 550mm/22inches I:55# carbon steel eatment blade				590.00	2,360.00
36	PCS	2		den Hose, UNBRANDED Green with Nozzle 0 m		I ja		3,437.00	6,874.00
37	BUNDLES	70	Type : C Color : \	NBRANDED Coton White or Yellow 0 x 30 cm		6		64.00	4,480.00
38	SETS	2	10-pc se Material Color : 0 Weight	: Steel Iron Green		1		745.00	1,490.00
39	PCS	480	Bathroom 100 gms Scent: L	n Deodorizer, UNBRANDED s emon				75.00	36,000.00
Control N	o. 3688		The state of the s					SUBTOTAL:	Php 617,951.00
Total Am	ount in Wor	ds Six Hur	idred Sevente	en Thousand Nine Hundred Fij	ty-one	Pesos Onl	y.		
In of one (1	case of the fai 1) percent for (	lure to make t every day of d	the full delivery delay shall be ir	within the time specified above, mposed.	a pena	alty of one te	enth (1/	10)	
							Very	truly yours,	
Conform		( )				V	ICTO	R MA. REGIS N	
			LLANUEVA name of Supplie	er)				(Authorized Offic	cial)
	Ven & mesensons	18/2	172"					City Mayor	
		Dai	l te						
	~~								
Requisitio	oning Office,	Dept.:		Funds Available :				1	
								Amount:	
1	FAUSTOM.			JUVY A. CUE	-07/17/00/2007/0			OBR No.:	
	(Authorized	i Ojjiciai)		Chief Account	ant				Page - 8
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Supplier	: MNJ TI	RADING		P.C	D. No.: 22-08	3-1878
Address		Fiori Bldg. Capr	i Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga,	Pasig Da		15,2022
	Clty			533	ode of Procurement: SMA	
Gentlemen:	Please fu	ırnish this off	ice the following articles subject to the term	s and condition	ns contained herein:	
Place of D	elivery :	Central Supp	ly Office	Dolivery To	m. 15 Colonday days	
Date of D	elivery :				rm: 15 Calenday days	
ITEM					UNIT	. sempleden et deliver
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
40	PCS	2	Polisher, UNBRANDED  Size: 8"  Underside Size: 20.3 cm with bumper Handle Size: 1m adjustable stainless tube Cord: 9 meters royal cord Motor: 1/5 hp 220V 60 cycles Brush Speed: 205 RPM Consumption: 0.149 kw/149 watts ***********************************	****************	29,500.00	59,000.00
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Control No.	3688				GRAND TOTAL :	Php 676,951.00
Γotal Amoι	unt in Wo	ds Six Hund	dred Seventy-six Thousand Nine Hundred Fifty	-one Pesos Only		Filp 676,951.00
In ca of one (1)	se of the fai percent for	lure to make th	ne full delivery within the time specified above, a pe elay shall be imposed.			
		$\sim$		V	ery truly yours,	<b>~</b> "
Conforme:		(1)		VIC	TOR MA. REGIS N	SOTTO
	REY H		LANUEVA		(Authorized Offic	cial)
	(Signatur	e over printed n	anhe of Supplier)		City Mayor	4
		Date				
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Requisitioni	rig/Office/	Lept.:	Funds Available :	/	Amount:	676 951-
	1	1 501511	July		/ /o	676 951
	AUSTO M. Authorized	LUNA JR.	JUVY A. CUENC	o a	OBR No.:	171, 3371
	- myriornect	· Official)	Chief Accountant	-		Page - 9
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