



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING
Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton

P.O. No. : 22-10-1991
Date : October 13, 2022
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 : 15 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Projector, EPSON EB-E10 LCD Projector Projection Technology - RGB liquid crystal shutter projection system Brightness - white light output (Normal/Eco): 3600lm / 2,235lm Colour Light Output - 3,600lm Connectivity: USB Interface: USB Type A: 1 for USB memory, usb document camera, firmware update USB Type B: 1 for USB display, mouse, K/B, control, firmware update Analog Input: D-sub 15pin: 1 (blue molding) Composite: RCA x 1 (yellow) Digital Input: 2 (1 supports MHL) Audio Input: 2 RCA (White / Red):1 Wireless: In built Projector Screen - Tripod screen 70 x 70 Wireless presenter remote ***** Nothing Follows *****	39,900.00	39,900.00

For the use of Treasury Admin. Section for the use of City Treasurer's Office

Control No. **3831** GRAND TOTAL : **Php 39,900.00**

Total Amount in Words Thirty-nine Thousand Nine 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.

Very truly yours,
Conforme : REY KEVIN L. VILLANUEVA (Signature over printed name of Supplier)
11-3-22 Date
VICTOR MA. REGIS N. SOTTO (Authorized Official)
City Mayor

Requisitioning Office/Dept. : MARITA A. CALAJE (Authorized Official)
Funds Available : JUVY A. CUENCO Chief Accountant
Amount : ₱ 39,900.-
OBR No. : 100-2022-10-0451-1041