

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address	Supplier: MNJ TRADING						P.O. No.: 22-10-1991 Date: 0ctober 3 % 2022		
	Address: Unit 203 Fiori Bldg., Capri Oasis, Dr. Síxto Anton					Date: SMALL VALUE PROCUREMENT			
Gentlemen						Mode of Pro	ocurement: OWALL VAL	DE PROCOREIMENT	
Geimemen		ırnish this c	office the following articles subje	ect to the ter	ms and condition	ns contai	ned herein:		
Place of C	elivery : C	entral Sunnly	Office	ali)	Delivery Term	· 15 Calen	dar dave	Control of the second of the s	
Place of Delivery : Central Supply Office Date of Delivery :					Delivery Term : 15 Calendar days Payment Term : within 45 days upon completion of delivery				
ITEM				12 /			UNIT		
NO.	UNIT	QTY	DESCR	IPTION			COST	AMOUNT	
1 For the u	UNIT		Projector, EPSON EB-E10 LCD Projector Projection Technology - RGB liqu Brightness - white light output (Not Colour Light Output - 3,600lm Connectivity: USB Interface: USB Type A: 1 for USB memory update USB Type B: 1 for USB display, I Analog Input: D-sub 15pin: 1 (blue Composite: RCA x 1 (yellow) Digital Input: 2 (1 supports MHL) Audio Input: 2 RCA (White / Red) Wireless: In built Projector Screen - Tripod screen Wireless presenter remote ************************************	ormal/Eco): 36 v, usb documer mouse,K/B, co re molding) i):1 i 70 x 70 g Follows ****	nt camera,firmware up	e date **		39,900.00	
	White services from the		Hancia de la maria				iller Mari		
			uku "			40.00			
Control N	Jo 3831	li		nil danas est	ra serenia era	unaer di	e des eyard	Php 39 900 00	
Control N		and Thint	r s wumb r s du t i e mub repres paus e format	od domer st g doest ent	ra serenia era	unaer di	TOTAL :	Php 39,900.00	
Total An	nount in W		y-nine Thousand Nine Hundred P	Pesos Only.	r a secure i gran ylihor terk yaz di secure a	GRAND	TOTAL:	Php 39,900.00	
Total An	nount in W	failure to mak	y-nine Thousand Nine Hundred P	Pesos Only.	r a secure i gran ylihor terk yaz di secure a	GRAND	TOTAL:	Php 39,900.00	
Total An	nount in W case of the to (1) percent for	failure to mak or every day o	y-nine Thousand Nine Hundred P ke the full delivery within the time spe of delay shall be imposed.	Pesos Only.	a penalty of one to	GRAND enth (1/10)	TOTAL :	Php 39,900.00	
Total An	nount in W case of the f (1) percent fo	failure to mak or every day o	y-nine Thousand Nine Hundred P	Pesos Only.	a penalty of one to	GRAND enth (1/10)	TOTAL :	Php 39,900.00	
Total An	nount in W case of the s (1) percent for	failure to make	y-nine Thousand Nine Hundred P ke the full delivery within the time spe of delay shall be imposed.	Pesos Only.	a penalty of one to	GRAND enth (1/10) ly yours,	TOTAL:		
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Total An In of one (nount in W case of the in (1) percent for the in (2) percent for the in (3) percent for the in (4) percent for th	EY KEVIN	y-nine Thousand Nine Hundred P ke the full delivery within the time spe of delay shall be imposed. L. VILLANUEVA inted name of Supplier) 3 - 2 2 Date F	Pesos Only. ecified above,	a penalty of one to	GRAND enth (1/10) ly yours, ICTOR II (A	MA. REGIS N. Suthorized Official City Mayor Amount:	БОТТО	