



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>MNJ TRADING</u>	P.O. No. : <u>22-10-2010</u>
Address : <u>Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig City</u>	Date : <u>October 12, 2022</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>15 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	60	Id Lace with ID Holder, UNBRANDED Size: A6 Color: Blue	35.00	2,100.00
2	PCS	60	Certificate Holder, UNBRANDED Size: A4, Materials: Plastic, Color: Blue	45.00	2,700.00
3	PACKS	7	Certificate Paper, UNBRANDED Size: A4, 10 Sheets / pack, 200 gsm, color: cream	32.50	227.50
4	PCS	60	Notebook, UNBRANDED Size: 6x9 in, 60 leaves	18.00	1,080.00
5	PCS	60	Ballpen, UNBRANDED Color: Black	4.00	240.00
6	PCS	60	Expanding Envelope, UNBRANDED with elastic band, Size: Legal	14.00	840.00
7	PACKS	40	Manila Paper, UNBRANDED Size: 36x48", 2 sheets / pack	4.00	160.00
9	ROLL	5	Masking tape, UNBRANDED Size: 2" , 18MM x 20 Y	40.00	200.00
10	SET	44	Go Bag Kit, UNBRANDED (Bandage gauze 2x10 yards, Alcohol ethyl 70% 10 ml, povidone-iodine 7.5ml, rechargeable flashlight frequency 50-60hz 1W, plastic whistle, adhesive bandage 19x72 mm)	450.00	19,800.00
11	PCS	44	Dri-fit Polo Shirt, UNBRANDED with Pasig RDANA Team Print, Pasig Logo, Free Size	715.00	31,460.00
14	BOTTLES	2	EPSON 664 INK YELLOW, EPSON Compatible with Epson Printer, Color: Yellow, Size: 70ml	325.00	650.00
15	BOTTLES	2	EPSON 664 INK BLACK, EPSON Compatible with Epson Printer, Color: Black, Size: 70ml	312.00	624.00

Control No. 3859	SUBTOTAL :	Php 60,081.50
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Total Amount in Words Sixty Thousand Eighty-one Pesos And 50/100 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.

<p>Conforme :</p> <div style="text-align: center;"> <p>REY KEVIN L. VILLANUEVA <i>(Signature over printed name of Supplier)</i></p> <p>_____</p> <p style="text-align: center;"><i>Date</i></p> </div>	<p>Very truly yours,</p> <div style="text-align: center;"> <p>VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i></p> <p>_____</p> <p>City Mayor</p> </div>
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Requisitioning Office/ Dept. : <p>BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i></p>	Funds Available : <p style="text-align: center;">JUVY A. CUENCO <i>Chief Accountant</i></p>	Amount : _____ OBR No. : _____
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Agency Name

Supplier : MNJ TRADING
Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig City

P.O. No. : 22-10-2010
Date : October 12, 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
Date of Delivery : _____

Delivery Term : 15 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	BOTTLES	2	EPSON 664 INK MAGENTA, EPSON Compatible with Epson Printer, Color: Magenta, Size: 70ml	325.00	650.00
17	BOTTLES	2	EPSON 664 INK CYAN, EPSON Compatible with Epson Printer, Color: Cyan, Size: 70ml	325.00	650.00
18	PCS	1	Tarpaulin Printing, UNBRANDED Size: 6 x 7 ft., Event Tarpaulin	1,000.00	1,000.00
19	PCS	3	Tarpaulin Printing, UNBRANDED Size: 4 x 8 ft., Simulation Tarpaulin (Visual aid evacuation, School and Hotel) ***** Nothing Follows *****	700.00	2,100.00

Training Materials for the use of Rapid Damage Assessment and Need Analysis (RDANA) Training Course for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **3859**


GRAND TOTAL : **Php 64,481.50**

Total Amount in Words | *Sixty-four Thousand Four Hundred Eighty-one Pesos And 50/100 Only.*

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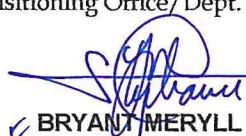
Conforme :

Very truly yours,

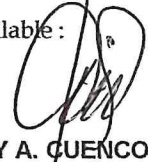

REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
10/24/22
Date


VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :


BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :


JUVY A. QUENCO
Chief Accountant

Amount ₱ 64,481.50
OBR No. : 100-2022-09-
0028-1999