

	: MNJ TRAD : Unit 203 Fig		Dasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig C	and the state of t	14 March	
Gentlemer		urnish this c	ffice the following articles subject to the te	research and a community of the state of the	gMCS	
		entral Supply		Delivery Term : 30 C	alendar Days	letion of delivery
ITEM			189V		UNIT	T
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
1	BOTTLE	20	Ink 664 Black, EPSON 70 ml		338.00	
2	BOTTLE	20	Ink 664 Magenta, EPSON 70 ml	ostalion, proposition Obreson Crive o cripre Chall mean serven (1)	338.00	6,760.00
3	BOTTLE	20 P50 trd P64 c	Ink 664 Cyan, EPSON 70 ml	ny nemerona sy ga end Parm - seks firsk p ia. – Kem succidus in h	338.00	6,760.00
4	BOTTLE	20	Ink 664 Yellow, EPSON 70 ml	gorly Franciscoping and the theebalacticine and the arms of the mana-	338.00	6,760.00
5	BOTTLE	20	Ink 003 Black, EPSON 70 ml	ata meser Sud - mengi In time ng Jeon - Sabi	338.00	6,760.00
6	BOTTLE	20	Ink 003 Magenta, EPSON 70 ml	ly Clause - nar e ar es acolo els espe seato	338.00	6,760.00
7	BOTTLE	20	ink 003 Cyan, EPSON 70 ml	wing direction are to super stain or signed enceiva a subject for	338.00 ethogo as	6,760.00
8	BOTTLE .	20	ink 003 Yellow, EPSON 70 ml			6,760.00
Control 1	Vo. <b>4291</b>	16 316	he Secretary III - le Scrightich in statement miner weiter normes sanggenenu geglav IV. Tie Erit In Dre earlitest somet norhon	assumption relations on the	SUBTOTAL:	Php 54,080.00
Total A	nount in M	Torde Fiftu	four Thousand Eighty Pesos Only.		il	
lt	n case of the ery day of dela me:	failure to ma ay shall be in	ke the full delivery within the time specified above a provided for by the, 2016 IRR of RAS  L. VILLANUEVA  Integrating the provided supplier of the supplier	e, a penalty of one tenth 184. Very truly you HON. ROBERT	ars,	B. JAWORSKI JR.
Requisit	GEOR		~ ` _	JUVY A. CUENCO Chief Accountant	Amount OBR No.	



	: Unit 203 F		Dasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga	a, Pasig Ci	ty	P.O. No. :  Date :  Mode of Proc	14 March		
Gentlemen		furnish this c	ffice the following articles subject to	the ter	uitees midur no sa	g - mW.15	u		
Place of D Date of D		Central Supply	Office		Delivery Term : Payment Term :			npletion	n of delivery
ITEM NO.	UNIT	QTY	DESCRIPT	ION			UNIT COST		AMOUNT
9	PCS	20	Masking Tape 1 1/2" (36mm), UNBRAN	NDED	ni de partuales. Generales de la compansión	- 2XOX   1X	23	.40	468.00
10	BOXES	5	Binder Clip, UNBRANDED - 2 inch - Black - 12 Dozen	sanucai sarrist h la iai lit rist , n i , m	ada sarahan Balawar Balawar Preni Colonia Burun Colonia Burun Colonia		70	.00	350.00
11	BOXES	nsq 10 lines	Paper Clip, UNBRANDED - metal - 50mm Approx. 50 to 100 pcs		i e specinor o less com const s Ordens, of neasulaten	Vansarvis Transcript Transcript Transcript	25	.00	250.00
12	BOXES	10	Paper Clip, UNBRANDED - metal - 33mm Approx. 50 to 100 pcs	ray ny s nii to no jua and i nooponi	and property of the control of the c	Pelit chation Inter Color	15	.00	150.00
13	PCS	120	Folder, UNBRANDED Long Brown size	n oge Toda u tisda	i ole i di Premigio i Pollescucchi di Pirjui Porti i girori			.10	492.00
14	PCS	100	Brown Envelope, UNBRANDED Long Size			10 year 10 2000 year 10 2000 year 10 10		.30	230.00
Control N	lo. <b>4291</b>	3/10 B):	um jųs prisymoji tiris žigararu homy. Lietuvo šiedriji lietitiso juli ir toši	r tablio Local etc	sologija vagajos. Rucketiv spellike, l	SUB	TOTAL:		Php 56,020.00
Ir	case of the	e failure to ma	six Thousand Twenty Pesos Only.  ke the full delivery within the time specifi posed as provided for by the, 2016 IRR	ied above of RA 9	e, a penalty of one to 184.  Very trul		of one (1) pe	ercent	
Confor	1611-9311 3004-1130	ALTERNATION ALE	L. VILLANUEVA ntell name of Supplier) カル) ate		HO <u>N. ROBE</u>	V(AN	ENT JUD uno zed Oj Vice Mayo	ficial)	JAWORSKI JR.
Requisit	GEO	GIA LYPINE	Fund P.CLEMENTE	ls Avail	JUVY A. CUENC Chief Accountan		Amou OBR N	-	Page - 2



Supplier: MNJ TRADING  Address: Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig City					P.O. No.: 23-03-0084  Date: 14 March 2023  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentleme		urnish this c	office the following articles subject to the te	erms and conditio	ns containe	d herein:		
	Delivery : _C	Central Supply	/ Office	Delivery Term Payment Term		ar Days ays upon completi	on of delivery	
ITEM			IC:Y			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
15	BOXES	50 9 9 9 50 0 0 9	Bond Paper, HOKKAIDO  - A4 Size  - 70 gsm sub 20  - 8.25 x 11.75 in.  - 210 x 297 mm  - 5 reams per box	Core especialment of the core	La Indian de la Companya de la Compa	1,055.30	52,765.00	
16	PACKS	2,000	Sticker paper, UNBRANDED  - 10's per pack  - A4 Size  - 210 x 297 mm  - 90 gsm  - 5760 dpi  - Matte		en e	32.50	65,000.00	
17	PACK	1,000	Vellum board, UNBRANDED  - A4 Size  - 200 gsm  - Color: White  - 10's per pack	The November of the November of the State of	Jolf Continued Anguman - N Penang Chi Thurak san Lopenska san	37.00	37,000.00	
18	вох	50 931 V	Ballpen, HBW - Black - 0.5mm - 50 per box			240.50	12,025.00	
		97 - 91	augn (c. ) अर्थता, पूरावर्षी साम्रात्त द्वामाना देशा. हार वस्त्री साम्रात्ता कार्यक्षा साम्रात्ता वास्त्री वास्त्री	ir Australiğini Sis Tarihi Milliandi	inaga in sa antaraga	gont D		
Control	No. 4291		names to one politica office of a	luken ligas wasan.	SUB	TOTAL:	Php 222,810.00	
Total A	mount in W	Jords Two	Hundred Twenty-two Thousand Eight Hundr	ed Ten Pesos Only	ı.			
	n case of the ery day of del rme:	failure to ma	ke the full delivery within the time specified abonposed as provided for by the, 2016 IRR of RA	ve, a penalty of one 9184.	e tenth (1/10)	EN JUDE B.	JAWORSKI JR.	
	1,111,111,111,111	THE WILLIAM SHITT	nted flame of Supplier)  23/23  Date	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Hobized Official	()	
Requisi			Funds Avai	JUVY A. CUENC Chief Accounta		Amount:		



	: Unit 203 Fi		Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasio	g City	Date: 14  Mode of Procuren	March 20	
Gentlemen		urnish this o	office the following articles subject to the	terms and condition	Po No. ar	Ĭ.	
Date of D		Central Supply	y Office		ı: 30 Calendar D	upon comple	tion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
19	PACK	1,000	Photo Paper, JOJO 180GSM - Matte - A4 Size - 10's/pack - Inkjet	ner og salvigs og de ner i stylen i og de i oh im sten de tere ner fortegriochte dist i solg - gyavite dist och distance i og d	P. Jacobson	66.30	66,300.00
20	PIECE	100	Packaging tape, UNBRANDED  - 1 inch x 25 Yards Color: Transparent	r potravásbi m nao bott again a - an and tha an	of many S of many S or many (	16.90	1,690.00
21	BOXES	100	F:- 2	to mentatura e n t conne to A. nodg. are hirela	u - u - u - u - u - u - u - u - u - u -	140.00	14,000.00
22	PIECE	100	Certificate Holder, ADVENTURER - Letter Size 8.5 x 11 in - Red	edicke togorga kale i, togorga kale i, togorga edicke i togorga edicke		45.00	4,500.00
23	PIECE	100	Certificate holder, UNBRANDED - Letter Size 8.5 x 11 in - Blue	nt de est danité pi haqpe d'ilare cales yimal 6: 99	Littlewood (f. 1) Littlewood (J. 2) Littlewood (J. 2)	45.00	4,500.00
24	ROLL	100	Double Adhesive Tape, UNBRANDED - 1 inch x 25 Yards		č	45.50 nl .0	4,550.00
Control N	lo. <b>4291</b>	9/11 (0.7)	received a service Sanggenian rapporer The barthering comments and comments	nu eunio preson viste della la vista	SUBTO	TAL:	Php 318,350.00
Total An	nount in W	ords Three	Hundred Eighteen Thousand Three Hundre	ed Fifty Pesos Only.			
In	case of the y day of del me:	failure to ma ay shall be in	ke the full delivery within the time specified ab nposed as provided for by the, 2016 IRR of RA  L. VILLANUEVA  integration in the first specified ab name of Supplier)  Odte	ove, a penalty of one A 9184. Very tru	e tenth (1/10) of o		. JAWORSKI JR.
Requisiti		ce/Dept.:	Funds Av	ailable : JUVY A./CUEN Chief Accounta		Amount:	 



	ditions contained herein:  erm: 30 Calendar Days erm: within 45 days upon con  UNIT COST  24.  70.	<b>AMOUNT</b> 70 1,284.40
Date of Delivery:  ITEM NO. UNIT QTY  DESCRIPTION  25 PC. 52 Gel pen, MY GEL - 0.5 mm - Black  26 PACKS 50 Assorted Highlighter, EXCEL - 4's/Packs - Multi-wide lines chisel tip	erm : within 45 days upon con UNIT COST 24.	<b>AMOUNT</b> 70 1,284.40
NO. UNIT QTY DESCRIPTION  25 PC. 52 Gel pen, MY GEL - 0.5 mm - Black  26 PACKS 50 Assorted Highlighter, EXCEL - 4's/Packs - Multi-wide lines chisel tip	COST 24.	70 1,284.40
- 0.5 mm - Black  26 PACKS 50 Assorted Highlighter, EXCEL - 4's/Packs - Multi-wide lines chisel tip	70. State of France on the control of the control o	
- 4's/Packs - Multi-wide lines chisel tip	than the present of t	20 3,510.00
27 PCS 10 Scissors HBW	mest	
- Heavy Duty - Metal - 25 cm (10 inches) long - With non slip rubber grip	12 Myamayy uran	70 767.00
28 BOXES 150 Pencil, HBW - No. 2 - 12's/box ************************************	is a surposed of the state of t	80 7,020.00
For the office supplies of Office of the SK President for the use of SK President Office	if of the property of the control of	
Control No. 4291	GRAND TOTAL:	Php 330,931.40
Total Amount in Words Three Hundred Thirty Thousand Nine Hundred Thirty-one Pesos	s And 40/100 Only.	
Conforme:	truly yours,	E B. JAWORSKI JR.
Requisitioning Office/Dept.:  Funds Available:  JUVY A. CUI  Chief Account  (Authorized Official)		100 1000 03