



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0111
 Date : 03/24/2023
 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	PCS	1,246	BROOM STICK (HEAVY DUTY), UNBRANDED	35.00	43,610.00
2	PCS	400	Plastic Push brush, UNBRANDED w/ wooden handle with a size of APPROX. 48.5 inches / brush APPROX. 9.5 inches	165.00	66,000.00
3	BOX	135	Vinyl Rubber Gloves Large, SURE-GUARD 100 PCS. PER BOX ***** Nothing Follows *****	200.00	27,000.00

FOR THE USE OF TUPAD FOR CLEANING for the use of Pasig Employment Service Office

Control No. **4321**

GRAND TOTAL :

Php 136,610.00

Total Amount in Words *One Hundred Thirty-six Thousand Six Hundred Ten 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

REY KEVIN L. VILLANUEVA
 (Signature over printed name of Supplier)
4/11/23
 Date

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

Requisitioning Office/Dept. :

JELENE L. SISON-LOPEZ
 (Authorized Official)

Funds Available :

JUVY A. GUENCOP
 Chief Accountant

Amount : ₱ 136,610.-
 OBR No. : 100-2023-01-
0004-5999