



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>MNJ TRADING</u>	P.O. No. : <u>23-06-0271</u>
Address : <u>Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Brgy. Maybunga, Pasig City</u>	Date : <u>08 JUNE 2023</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>30 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
LOT 2 - FOR PUSO OFFICE USE					
1	PACKS	103	Coffee - 200 grams, NESCAFE - POWDERED INSTANT BLACK COFFEE - 200g SACHET - ATLEAST 1 YEAR OF EXPIRATION	207.50	21,372.50
2	PACKS	126	Fabric Conditioner, VERNEL - ANTI-BACTERIAL FABRIC CONDITIONER - ASSORTED SCENTS - 1 LITER PER PACK	198.00	24,948.00
3	PACKS	54	Laundry Soap, CHAMPION - POWDERED LAUNDRY SOAP - 2 KILOS PER PACK - ASSORTED SCENTS	227.75	12,298.50
4	CAN	48	Insect Repellant, BAYGON - MOSQUITO AND OTHER INSECT REPELLENT - 600ML PER CAN SPRAY	453.20	21,753.60
5	BOTTLES	71	bleaching liquid 1 liter, ZONROX - CHLORINE BLEACH - ANY SCENTS - 1 LTR PER BOTTLE	55.00	3,905.00
6	PCS	65	AIR FRESHENER,, GLADE - AIR FRESHENER SPRAY - ATLEAST 300g PER CAN - ASSORTED SCENT	272.90	17,738.50
7	PACKS	185	Tissue Paper, SANICARE - TISSUE PAPER ROLLS - 3 PLY 600 SHEETS 9 ROLLS PER PACK	199.00	36,815.00
				SUBTOTAL :	Php 138,831.10

Control No. 4501 **Total Amount in Words** One Hundred Thirty-eight Thousand Eight Hundred Thirty-one Pesos And 10/100 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.

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme : *Romina C Ferrer*
ROMINA C. FERRER
(Signature over printed name of Supplier)
6/21/23
Date

Requisitioning Office / Dept. : <u><i>Ricardo B. Reyes</i></u> RICARDO B. REYES <i>(Authorized Official)</i>	Funds Available : <u><i>Juvy A. Cuenco</i></u> JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 336,004.10</u> OBR No. : <u>100-2023-03</u> <u>0012-1011-145</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0271
 Date : 08 JUNE 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
 Date of Delivery : _____

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	BOTTLES	77	Liquid Hand Soap 500ml, GREENCROSS - LIQUID HAND SOAP - ASSORTED SCENTS - 500ML WITH PUMP BOTTLE	149.00	11,473.00
9	BOTTLES	70	Hand sanitizer, GREENCROSS - LIQUID HAND SANITIZER - 500ML WITH PUMP BOTTLE - ASSORTED SCENTS	149.00	10,430.00
10	BOTTLES	110	Dishwashing Liquid, EXTRA CLEAN - DISHWASHING LIQUID - ASSORTED SCENTS - 1 LTR PER BOTTLE	95.00	10,450.00
11	PACK	117	Chocolate Drink, MILO - POWDERED CHOCOLATE DRINK - 120g PER PACK	180.00	21,060.00
12	PACK	500	sugar, VICTORIA - REFINED WHITE SUGAR - GRANULATED - 1 KILO PER PACK	123.75	61,875.00
13	PACK	15	Battery AAA - Alkaline (4pcs/pack), EVEREADY - NOMINAL VOLTAGE 1.50VOLTS - AVERAGE CAPACITY 1200mAh - DIAMETER 10.5m - LENGTH 44.5m	140.00	2,100.00
14	PACK	294	Garbage bag XXL (thick), UNBRANDED - 50PCS PER PACK - BLACK	265.00	77,910.00

Control No. **4501** SUBTOTAL : **Php 334,129.10**

Total Amount in Words Three Hundred Thirty-four Thousand One Hundred Twenty-nine Pesos And 10/100 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.

Very truly yours,

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

Conforme :

For: Romina C. Ferrer
ROMINA C. FERRER
 (Signature over printed name of Supplier)
6/21/23
 Date

Requisitioning Office / Dept. *PS*
RICARDO B. REYES
 (Authorized Official)

Funds Available : *[Signature]*
JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 336,064.10
 OBR No. : 100-2023-03
0012-1011-945



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0271
Date : 08 JUNE 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
Date of Delivery : _____

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PACK	15	Battery AA - Alkaline (4pcs/pack), EVEREADY - NOMINAL VOLTAGE 1.50VOLTS - CAPACITY 2500mAh - DIAMETER 13.5-14.5mm - LENGHT 49.2-50.5mm *Purchase Order shall cover all items found in the Request for Quotation and attached Terms of Reference ***** Nothing Follows *****	125.00	1,875.00

Control No. **4501**

GRAND TOTAL : Php 336,004.10

Total Amount in Words Three Hundred Thirty-six Thousand Four Pesos And 10/100 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.

Very truly yours,

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

Conforme :

For: Romina C Ferrer
ROMINA C FERRER
(Signature over printed name of Supplier)
6/11/23
Date

Requisitioning Office/ Dept :
RICARDO B. REYES
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 336,004.10
OBR No. : 100-2023-03
0012-1011-A15