

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING

P.O. No.:

23-06-0271

Date:

08 JUNE 2023

City

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

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: 30 Calendar Days

Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	OTY	158V	OST	AMOUNT
			LOT 2 - FOR PUSO OFFICE USE	A. P.	
1	PACKS	103 		120	21,372.50
2	PACKS	126 e les	Fabric Conditioner, VERNEL - ANTI-BACTERIAL FABRIC CONDITIONER - ASSORTED SCENTS -1 LITER PER PACK		24,948.0
3	PACKS	54	Laundry Soap, CHAMPION - POWDERED LAUNDRY SOAP - 2 KILOS PER PACK - ASSORTED SCENTS		12,298.5
4	CAN	48	Insect Repellant, BAYGON - MOSQUITO AND OTHER INSECT REPELLENT - 600ML PER CAN SPRAY	W W	21,753.6
5	BOTTLES	an 71 a †siai .Sivitu	bleaching liquid 1 liter, ZONROX - CHLORINE BLEACH - ANY SCENTS - 1 LTR PER BOTTLE	- 4	3,905.0
6	PCS	65	AIR FRESHENER.,, GLADE - AIR FRESHENER SPRAY - ATLEAST 300g PER CAN - ASSORTED SCENT		17,738.5
7	PACKS	9VII 59 Tin	Tissue Paper, SANICARE - TISSUE PAPER ROLLS - 3 PLY 600 SHEETS 9 ROLLS PER PACK	10	36,815.0
		are the	of an indicated purchase, the Sacratain to the Sanggia an shall indi-	C. Theas	
Control N	o. 4501	21 - 22	t. The secretary shall cerbiy the fact in the certilien correct and floor.	SUBTOTAL:	Php 138,831.1

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,

Conforme:

nted flame of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office

RICARDO B. REYES (Authorized Official)

Funds Available

JUVY A. CUENCO / Chief Accountant

Amount: \$ 336,004 100-2002

OBR No.:

Page - 1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MNJ TRADING

P.O. No.: 23-06-0271

Mode of Procurement:

Date:

Gentlemen:

Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Brgy. Maybunga, Pasig

City

08 JUNE 2023

SMALL VALUE PROCUREMENT

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

Place of Delivery: Date of Delivery:

Central Supply Office

Delivery Term: 30 Calendar Days

Payment Term: within 45 days upon completion of deliver

ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
8	BOTTLES	77	Liquid Hand Soap 500ml, GREENCROSS - LIQUID HAND SOAP - ASSORTED SCENTS - 500ML WITH PUMP BOTTLE	5. Dare - 6. filoder	11,473.00
9	BOTTLES	70 % N	Hand sanitizer, GREENCROSS - LIQUID HAND SANITIZER - 500ML WITH PUMP BOTTLE - ASSORTED SCENTS	stated s 8. Defixer	10,430.00
10	BOTTLES	110	Dishwashing Liquid, EXTRA CLEAN - DISHWASHING LIQUID - ASSORTED SCENTS - 1 LTR PER BOTTLE	LL. Unit - L	10,450.00
11	PACK	117	Chocolate Drink, MILO - POWDERED CHOCOLATE DRINK - 120g PER PACK		21,060.00
12	PACK	500 1 % let	sugar, VICTORIA - REFINED WHITE SUGAR - GRANULATED - 1 KILO PER PACK	123.75	61,875.00
13	PACK	15 Deithe Deithe	Battery AAA - Alkaline (4pcs/pack), EVEREADY - NOMINAL VOLTAGE 1.50VOLTS - AVERAGE CAPACITY 1200mAh - DIAMETER 10.5m - LENGTH 44.5m	sesidoi	2,100.00
14	PACK	294		265.00 SAIGUG SAIGUG	77,910.00
Control N	lo. 4501	307 JA	tarada & sinah hara para ora dajan tapan tapan para para jara jara jara jara jara jara	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,

Conforme:

ng of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office

RICARDO B. REYES (Authorized Official)

Funds Available

JUVY A. QUENCO Chief Accountant

Amount: \$\frac{736,064-10}{} OBR No.: 100-2023-03

Page - 2



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MNJ TRADING					P.O. No. :	23-06-0		
Address :	Unit 203 City	Fiori Bldg., Capri	Oasis, Dr. Sixto Antonio Ave., Brgy. M	laybunga, Pasig	Date:	08 JUNE 2023	ALUE PROCUREMENT	
Gentlemen:	- U.I.J	- Andrews - Andrews	Commence of the Commence of th	E7 KJUDI Q SECURI	on tessingly	NEOPEN DE LE CONTROL DE LE CON		
	Please fu	rnish this offic	e the following articles subject t	to the terms ar	nd conditions	contained herein:		
Place of Delivery : Central Supply Office					Delivery Term : 30 Calendar Days			
Date of Delivery :			Paymer		Payment Ter	Term: within 45 days upon completion of delivery		
NO.	UNIT	OTY	DESCRIPT	ΓΙΟΝ		UNIT	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 ***********************************				7.00.1.1.20.3	1,875.00	
		e personale Participa de la caración Participa de la caración Participa de la caración de la car				TB Constant regresses Call It shalk not and Chapter of Chapter of		
Control No.			Lingthe Certified corress sparkup		llade virefin er	GRAND TOTAL:	Php 336,004.10	
Total Amo	unt in W	ords Three H	undred Thirty-six Thousand Four	Pesos And 10/1	00 Only,	one after terffer 10		
In c for every Conforme	day of del	ay shall be impo	the full delivery within the time species as provided for by the, 2016 IR the following the species of the following the fermion of Supplier to the fermion	RR of RA 9184.	Action of Action of the second		N. SOTTO (ficial)	
Requisition	RICARD	o B. REVES ized Official)	Funds Available JUN Chie	e : VY A. CUENCO	od	Amount: POBR No.: 10	336, 0045, 10 6- 2023-03 12- 1011- AUC Page - 3	