PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING
Address : Dr. Sixto Antonio Ave., Pasig City

P.O. No. : 23-06-0330
Date : 2 6 JUN 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto.Tomas,Pasig City
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
1	ROLL	10	8.0 mm THHN - stranded UL, ORION 719, PNS 35-2, 100 meters, any color	7,900.00	79,000.00
2	ROLL	10	5.5 mm THHN, ORION stranded UL 719, PNS 35-2, 150 meters, any color	6,000.00	60,000.00
3	ROLL	10	3.5 mm THHN, ORION stranded, 150 meters, any color	4,324.80	43,248.00
4	ROLL	10	No. 10 PDX Type NM wire, ORION UL 719, PNS 35-2, 600V, 75 meters	2,800.00	28,000.00
5	ROLL	20	No. 12 PDX type NM wire, ORION UL 719, PNS 35-2, 600V, 75 meters	3,600.00	72,000.00
6	ROLL	30	No. 14 PDX type NM wire, ORION UL 719, PNS 35-2, 600V, 75 meters	3,100.00	93,000.00
7	ROLL/S	10	Flat Cord, ORION No. 16, 150 meters	3,100.00	31,000.00
8	SET	300	Integrated Solar Light, 120w, CHINT polysilicon solar panel (6v/15w), 5730 patch 240 pcs lamp head quantity, daylight, 18 hrs full charge, 500 sqm. exposure area, human body induction , timer, remote, IP65, ABS engineering plastic, batt. 3.2V 19.5 kamh	2,950.00	885,000.00

Control No. 4500

SUBTOTAL : Php 1,291,248.00

Total Amount in Words *One Million Two Hundred Ninety-one Thousand Two Hundred Forty-eight 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 :

ROMINA C. FERRER/REY KEVIN L. VILLANUEVA

(Signature over printed name of Supplier)

6/29/23

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 9,207,548.00

OBR No. : 100-2023-01 0007-0751-R1

PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : MNJ TRADING
Address : Dr. Sixto Antonio Ave., Pasig City

P.O. No. : 23-06-0330
Date : 26 JUN 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto.Tomas,Pasig City
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
9	SET	1,500	Solar Floodlight 150w, CHINT 120 beam angle 5000 hrs lamp life, aluminum + glass body IP rating 300x350x17 cm. solar panel, polysilicon (6v/15w) batt. 3.2/13,500ma, lamp beads 180 pcs, abs rating 5p65 solar charge, 7-12 hrs. sustainable lighting, 28kg weight	2,500.00	3,750,000.00
10	SET	15	Steel Tapered Lamp Post (a), NEXTLIGHT with Anchor Bolt, Washer / Nut, Zinc Electroplated w/ Red Oxide and Aluminum Paint 5" x 3" x 25' w/ 1.5m Arm.	15,700.00	235,500.00
11	SET	100	LED Streetlights roadway luminaire - 150w, PHILIPS 50k hours life, lumen output-19500 lumens 130 lumens/ watts ; 15kv Two-stage surge protection programmable w/dimmer driver option. CRI-70min color temp- 5700K, 20-240 volts 50/60 HZ @95% PF; High pressure die cast aluminum casing, heat resistant silicon rubber gasket, tempered glass w/gray paint IP66 RATED	16,700.00	1,670,000.00
12	UNIT	40	LED Floodlight 100 W, PHILIPS 30,000 hf life, 220-240V 4000k (neutral white), 9000lm die cast aluminum housing, steel bracket powder coated grey, p.f > 0.9 IP65	2,300.00	92,000.00
13	UNIT	200	led solar streetlight 300w, CHINT 300w SMD Premium Industrial Type II	7,000.00	1,400,000.00
14	PCS	150	Photocell 10 amps, PHILIPS twist lock type	890.00	133,500.00
15	PCS	100	E27 Led Bulb 10w, PHILIPS	95.00	9,500.00
16	SET	80	Magnetic Contactor 50A, FUJI 3P220/240v 125 amp. Max, S.C/ n1 C.V 220VAC with enclosure (NEMA-3R)	4,000.00	320,000.00

Control No. 4500 **SUBTOTAL : Php 8,901,748.00**

Total Amount in Words *Eight Million Nine Hundred One Thousand Seven Hundred Forty-eight 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 :

ROMINA C. FERRER/REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
6/29/23
Date

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

Requisitioning Office/Dept. :
ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱9,207,548.00
OBR No. : 100-2023-01 0007-875-R1

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING
Address : Dr. Sixto Antonio Ave., Pasig City

P.O. No. : 23-06-0330
Date : 26 JUN 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto.Tomas,Pasig City
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
17	SET(S)	80	60AT MCCB bolt on type, SQUARE with enclosure (NEMA-3R)	1,750.00	140,000.00
18	LITER	10	Elastomeric Sealant, PIONEER	450.00	4,500.00
19	ROLL	60	Rubberized Electrical Tape, ARMAK 0.8mm x 19mm x 16m	130.00	7,800.00
20	ROLL/S	1,500	PVC Electrical Tape, ARMAK 0.16mm x 19mm x 16m	39.00	58,500.00
21	KILO	100	Welding Rod, NIHONWELD	180.00	18,000.00
22	PCS	300	Cutting Disk (Grinder), INGCO 4 inches	100.00	30,000.00
23	GAL.	50	Enamel Silver Paint, BOYSEN ******************* *Nothing Follows* **********************	940.00	47,000.00

Canvassed cost of Electrical Materials for repair, replacement of busted bulbs, installation of lighting facilities in various barangays in DISTRICT 1 & 2 (FY-2023), Pasig City for the use of City Engineering Office

Control No. 4500 — **GRAND TOTAL : Php 9,207,548.00**

Total Amount in Words *Nine Million Two Hundred Seven Thousand Five Hundred Forty-eight 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 :

ROMINA C. FERRER /REY KEVIN L. VILLANUEVA
(*Signature over printed name of Supplier*)
6/29/23
Date

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

Requisitioning Office/Dept. :
ENGR. ARTAXERXES V. GERONIMO
(*Authorized Official*)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱9,207,548.60
OBR No. : 100-2023-01 0007-6751-IRI