



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0329
 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, Brgy., Sto. Tomas, Pasig City Delivery Term : 30 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	DRUM/S	280	Chlorine, ASAHI-CHLON 70% 45kg/drum is a white granular compound containing as the principal ingredient, more than 70% calcium hypochlorite.	10,200.00	2,856,000.00
2	PAIL/S	120	Dry Acid, HCT pH REDUCER Contains 91.5% to 95.2% Sodium Bisulfate, Tech Grade Net Wt: 5kgs	1,200.00	144,000.00
3	BAG/S	80	D.E Powder, DICALITE MANAGEMENT GROUP, INC. DICALITE Component: Diatomite/Flux calcined DE Physical Forms: Dry Powder Color: White Specific Gravity: 2.3 Chemical Name: Silica Net Weight: 22.7Kgs/Bag	3,650.00	292,000.00
4	SACK/S	70	Potassium Aluminum Sulfate, POOL GRADE 50kg/sack Chunks Color: White	2,900.00	203,000.00

Control No. **4558** **SUBTOTAL :** **Php 3,495,000.00**

Total Amount in Words Three Million Four Hundred Ninety-five Thousand 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)

6/29/23
(Date)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PATRICK C. FLANDIANO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount ₱ 3,675,000.-
 OBR No. : 100-2623-05-
0004-252-55



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	SACK/S	20	Copper Sulfate, MAX CHEMICALS CO., LTD Swimming Pool Algae Powder 25kg/bag ***** Nothing Follows *****	9,000.00	180,000.00

for the use of RAVE Water Park for the use of Rainforest Adventure Experience Park

Control No. **4558**

GRAND TOTAL :

Php 3,675,000.00

Total Amount in Words *Three Million Six Hundred Seventy-five Thousand Pesos Only.*

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