



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING

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

P.O. No. : 23-07-0360

Date : 05 JUL 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 : Pasig City Children's Hospital, Kapasigan

Delivery Term : 90 Calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	445	Ballpen (Assorted Colors), HBW	4.00	1,780.00
2	BOX	50	Binder Clip 12's, 2inch, JOY	68.00	3,400.00
3	REAM	1,800	Bond/Copy Paper Legal (80gsm) 500's, HOKKAIDO	261.18	470,124.00
4	REAM	1,800	Bond/Copy Paper A4 (80gsm) 500's, HOKKAIDO	237.00	426,600.00
5	BOT	15	BT D60BK BLACK (BROTHER'S INK), BROTHER	480.00	7,200.00
6	BOT	10	BT 5000 CYAN (BROTHER'S INK), BROTHER	480.00	4,800.00
7	BOT	10	BT 5000 MAGENTA (BROTHER'S INK), BROTHER	480.00	4,800.00
8	BOT	10	BT 5000 YELLOW (BROTHER'S INK), BROTHER	480.00	4,800.00
9	PACK	20	Calling Card Paper A4 220gsm 50's, WORX	32.50	650.00
10	BOX	100	Continous Form, GENIUS 2 ply, 11" x 9 1/2" 1000's (Carbonless)	1,330.00	133,000.00
11	PIECE	10	Columnar (24 Columns), 50 leaves, LINEAR	67.60	676.00

Control No. **4579**

SUBTOTAL : Php 1,057,830.00

Total Amount in Words *One Million Fifty-seven Thousand Eight Hundred Thirty 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)

7/14/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 1,057,830.00

OBR No. : 100-2023-02

0047-4457



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0360
 Date : 05 JUL 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 : Pasig City Children's Hospital, Kapasigan Delivery Term : 90 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PACK	50	Colored Paper (A4) (10 Sheets), AVIA	25.00	1,250.00
13	PIECE	10	Cutter (Heavy Duty), JOY	84.50	845.00
14	PIECE	20	Eraser, Rubber (Big), MAPED	18.00	360.00
15	PIECE	18	Epson LQ310+II 24-Pin Dot Matrix Ink Ribbon (Genuine), EPSON	219.70	3,954.60
16	RIBBON	30	EPSON 005 Black (GENUINE) 120ml, EPSON	702.00	21,060.00
17	BOT	288	EPSON 3110 (003) Black Ink Bottle 65ml (GENUINE), EPSON	318.75	91,800.00
18	BOT	140	EPSON 3110 (003) Cyan Ink Bottle 65ml (GENUINE), EPSON	338.00	47,320.00
19	BOT	140	EPSON 3110 (003) Magenta Ink Bottle 65ml (GENUINE), EPSON	338.00	47,320.00
20	BOT	140	EPSON 3110 (003) Yellow Ink Bottle 65ml (GENUINE), EPSON	338.00	47,320.00
21	BOT	288	EPSON L360 (664) Black Ink Bottle 70ml (GENUINE), EPSON	318.75	91,800.00
22	BOT	140	EPSON L360 (664) Cyan Ink Bottle 70ml (GENUINE), EPSON	343.00	48,020.00

Control No. **4579** SUBTOTAL : **Php 1,458,879.60**

Total Amount in Words *One Million Four Hundred Fifty-eight Thousand Eight Hundred Seventy-nine Pesos And 60/100 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 :

REY KEVIN L. VILLANUEVA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,325,730.00

OBR No. : 106-2023-02
0047-1431



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0360
Date : 05 JUL 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 : Pasig City Children's Hospital, Kapasigan
Date of Delivery : _____

Delivery Term : 90 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	BOT	140	EPSON L360 (664) Magenta Ink Bottle 70ml (GENUINE), EPSON	343.00	48,020.00
24	BOT	140	EPSON L360 (664) Yellow Ink Bottle 70ml (GENUINE), EPSON	343.00	48,020.00
25	BOX	300	Hand Roll Towel 200m, 1ply 6's	1,500.00	450,000.00
26	PIECE	150	HighLighter (Yellow), EXCEL	20.00	3,000.00
27	CART	150	HP-704 Cartridge (Black) (GENUINE), HP	620.00	93,000.00
28	CART	100	HP-704 Cartridge (Tri-color) (GENUINE), HP	620.00	62,000.00
29	CART	30	HP 678 Tri-Color Ink (CZ108AA), HP	630.00	18,900.00
30	CART	30	HP 678 Black Ink (CZ107AA) (GENUINE), HP	630.00	18,900.00
31	CART	3	HP 131A (BLACK) (GENUINE), HP	5,900.00	17,700.00
32	CART	2	HP 131A (CYAN) (GENUINE), HP	7,006.00	14,012.00
33	CART	2	HP 131A (MAGENTA) (GENUINE), HP	7,006.00	14,012.00
34	CART	2	HP 131A (YELLOW) (GENUINE), HP	7,006.00	14,012.00

Control No. **4579**

SUBTOTAL : Php 2,260,455.60

Total Amount in Words *Two Million Two Hundred Sixty Thousand Four Hundred Fifty-five Pesos And 60/100 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 :

REY KEVIN L. VILLANUEVA

(Signature over printed name of Supplier)

7/14/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 2,325,730.50

OBR No. : 100-2023-02

0047-4131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0360
Date : 05 JUL 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 : Pasig City Children's Hospital, Kapasigan
Date of Delivery : _____

Delivery Term : 90 Calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
35	CART	30	HP CE 285A, Black Toner (GENUINE), HP	5,135.00	154,050.00
36	CART	1	HP 126A (CE310A) (GENUINE), HP	4,100.00	4,100.00
37	CART	1	HP 126A (CE311A) (GENUINE), HP	4,200.00	4,200.00
38	CART	1	HP 126A (CE312A) (GENUINE), HP	4,200.00	4,200.00
39	CART	1	HP 126A (CE313A) (GENUINE), HP	4,200.00	4,200.00
40	PIECE	122	Manila Paper, OLYMPIC	5.20	634.40
41	ROLL	1,200	Masking Tape 1" (20 yards), PARAMOUNT	40.00	48,000.00
42	ROLL	200	Masking Tape 2" (25 yards), PARAMOUNT	78.00	15,600.00
43	REAM	1,500	Mimeo Paper Legal (White) 500's, PRIME	214.50	321,750.00
44	REAM	1,540	Mimeo Paper A4 (White) 500's, PRIME	214.50	330,330.00
45	ROLLS	200	Packaging Tape 2" (100m), CROCO	49.40	9,880.00
46	BOX	200	Paper Clip, Small (100pcs), SNOWMAN	9.10	1,820.00

Control No. **4579**

SUBTOTAL : Php 3,159,220.00

Total Amount in Words *Three Million One Hundred Fifty-nine Thousand Two Hundred Twenty 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)

Date 7/14/23

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 3,325,730.50

OBR No. : 100-2023-02

0047-1431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0360
Date : 05 JUL 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 : Pasig City Children's Hospital, Kapasigan Delivery Term : 90 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
47	BOX	200	Paper Clip, Jumbo (100pcs), SNOWMAN	20.50	4,100.00
48	BOX	100	Paper Fastener (metal 50 sets/box), WELLS	41.60	4,160.00
49	PACK	100	Photo Paper A4 250gsm 20's, QUAFF	74.90	7,490.00
51	BOX	25	Rubber Band No.18 (Big & Flat) 450gm, TIGER	188.50	4,712.50
52	PIECE	30	Ruler, Plastic (Standard Size) 12", RAMBO	4.55	136.50
53	PIECE	20	Scissor Heavy Duty At least 12 inches, EXCEL	200.00	4,000.00
54	ROLL	1,200	Cellophane Tape 1" (50 meters), PARAMOUNT	13.00	15,600.00
55	PIECE	80	Sliding Folder (Clear Plastic) Long, KING	9.00	720.00
56	PIECE	50	Sliding Folder (Clear Plastic) A4, KING	6.50	325.00
57	BOTTLE	10	Stamp Pad Ink (Violet) 30ml, EVEREADY	45.00	450.00
58	PIECE	25	Stapler, Standard (Heavy duty) (Metal), JOY	110.50	2,762.50
59	BOX	300	Staple Wire No. 35, 5000pcs/box (Metal), EXCEL	35.00	10,500.00

Control No. **4579** SUBTOTAL : **Php 3,214,176.50**

Total Amount in Words Three Million Two Hundred Fourteen Thousand One Hundred Seventy-six Pesos And 50/100 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 :

REY KEVIN L. VILLANUEVA

(Signature over printed name of Signatory)

7/11/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

(Chief Accountant)

Amount : ₱ 3,325,730.50

OBR No. : 00-2023-02

0047-4121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0360
Date : 05 JUL 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 : Pasig City Children's Hospital, Kapasigan Delivery Term : 90 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
60	BOX	10	Staple Cartridge 70FE, 5000pcs/box, MAX	1,195.00	11,950.00
61	PAD	200	Sticky Notes (3x3) 100's, JOY	16.90	3,380.00
62	PIECE	5	Tape Dispenser Heavy Duty 1", WONDER	95.00	475.00
63	CARTRIDGE	5	TONER (TK-7109 TASKALFA 3010i) (MR), KYOCERA	9,118.00	45,590.00
64	CARTRIDGE	5	TONER (TK-4109 TASKALFA 1800) (ACCT), KYOCERA	9,998.00	49,990.00
65	PIECE	10	White Board Eraser, JOY ***** Nothing Follows *****	16.90	169.00

Control No. **4579** GRAND TOTAL : **Php 3,325,730.50**

Total Amount in Words Three Million Three Hundred Twenty-five Thousand Seven Hundred Thirty Pesos And 50/100 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 :

REY KEVIN L. VILLANUEVA

(Signature over printed name of Supplier)

Date 7/14/23

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. QUENCO

Chief Accountant

Amount : ₱ 3,325,730.50

OBR No. : 100-2023-02

0047-4131