



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>MNJ TRADING</u>	P.O. No. : <u>23-07-0406</u>
Address : <u>Unit 203 Fiori Building Capri Oasis, Dr. Sixto Antonio Avenue, Maybuinga, Pasig City</u>	Date : <u>14 July 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>7 Calenda days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
52	pcs	3	Lot 3 back drop, MASTER A GRAFIX ENT. Tarpaulin A. CAPACITATE the STAFF in HANDLING PROGRAMS for BALAY SILANGAN Streamers and Promotion Backdrop --- Quantity 1 pc Size 7X9ft (12gsm) (Glossy White, Full Color) B. SKILLS ENHANCEMENT TRAINING ICT Tarpaulin --- Quantity --- 2 pcs Size 7X9ft (12gsm) (Glossy White, Full Color)	1,255.00	3,765.00
53	pcs	30	university jacket,, NIGEL SPORTSWEAR - With Print (Full Color), with Zipper, Material: Micro Twill Fabric (Shiny Satin) Quantity --- 30 pcs Size Breakdown: (Unisex) Medium - 165cm (26-27)-- 8 pcs Large - 170cm (28-29) -- 8 pcs Extra Large- 175cm (30-32)-- 8 pcs 2Extra Large -180cm (32-34)-- 4 pcs 3Extra Large- 185cm (36-38)-- 2 pcs *Purchase Order shall cover all items found in the attached Request for Quotation*	1,490.00	44,700.00
Sub Total :					48,465.00
***** Nothing Follows *****					
For The Use of Various Supplies, Activities, Programs and Materials for PCDAO TRAINING EXPENSES for the use of Anti Drug Abuse Council of Pasig					

Control No. <u>4669</u>	GRAND TOTAL :	Php 48,465.00
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Total Amount in Words Forty-eight Thousand Four Hundred Sixty-five 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 :

For: Romina C. Ferrer
ROMINA C. FERRER
 (Signature over printed name of Supplier)
7/21/23
 Date

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

Requisitioning Office/ Dept. : <u>ZENAIDA O. CONCEPCION</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount <u>₱ 48,465.-</u> <u>100-5029-00-</u> OBR No. : <u>0020-764</u>
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