



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING P.O. No. : 23-07-0388
 Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio, Brgy. Maybunga, Pasig City Date : 07/12/2023
 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	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	10	First Aid Kit First Aid Kit - Wound Solution 60ML (1 bottle): for minor burns, wounds, cuts. Anti-bacterial solution, non-toxic and non-irritating. Php 197.00 - BETASOL - Antiseptic Towelettes 50 to 100 pieces per pack, 5 inches x 7 inches approx.: to prevent infection in minor cuts, scrapes, burns, and wounds. Php118.00 - SURE GUARD - Hot and Cold Compress (1 unit per box): reusable / microwaveable / Multi-purpose.10cm x 30cm. Php 370.00 - SUREMED - Burn Treatment/Ointment (1): 5 grams approx., Php 195.00 - J. CHEMIE - Medical Adhesive Tape Roll (1) 2 to 3 yards. Php 95.00 - 3M - Cotton Tip Application (1 pack 50 to 100 pieces) Php 85.00 - LANXIE JIEDA COTTON SWAB CO. - Gauze Rolls 2.5 to 10 yards. Php40.00 - SUREGUARD	1,100.00	11,000.00
2	PAIR	20	Safety Shoes, ANQUANFANGHUGONGZUOXIE Safety Shoes - Toe Cap: Steel, Midsole: Kevlar, upper and inner - Material: Mesh, sole. wear-resistant, upper style, low-cut. - Sizes for Men: Size 8, 4 pairs Size 9, 4 pairs Size 10, 3 pairs - Sizes for Women: Size 7, 3 pairs Size 8, 3 pairs Size 9, 3 pairs	1,600.00	32,000.00
3	PCS	1,418	corrugated box, CORRUGATED BOX OF THE PHILIPPINES corrugated boxes, glued joint, b-flute, one color print, 455 x 125 x 382mm approx. with Pasig City Building Official Logo 6 inches diameter, box color: brown	58.00	82,244.00

Control No. 4643 SUBTOTAL : **Php 125,244.00**

Total Amount in Words One Hundred Twenty-five Thousand Two Hundred Forty-four 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)

Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

FRANCIS JEROME P. RONQUILLO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 156,219.00

OBR No. : 100-2023-05
0033-8751



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	2	3 in 1 Printer, EPSON-L3210 3 in 1 Printer - 3 in 1 Colored Ink Tank Printer - Print, Scan, and Copy functions -Technical Specifications: Printing Method: Heat-free Inkjet Technology or equivalent At least 180 Nozzle Black, 59 Nozzles per Color with Variable-Sized Droplet Technology or equivalent uses Dye Inks (Black, Magenta, Cyan, and Yellow) Printing Quality of at least 5,760 x 1,440 DPI Printing Speed Standard of ISO/IEC 24734 or equivalent 10 pages/min Monochrome, 5 pages/min colour Printing Speed of at least 13 pages/min Colour, at least 30 pages/min for black (A4) on fast draft function with at least 1 year warranty	11,500.00	23,000.00
5	PCS	5	Scientific calculators, CASIO-FX-570ES 400 functions approx. Multi-replay table functions solar or battery operated data editor home key function dot matrix 2 line display ** Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	1,595.00	7,975.00
***** Nothing Follows *****					
for the safety of building inspectors, and to secure permit application documents for the use of Building Official					

Control No. **4643**

GRAND TOTAL : **Php 156,219.00**

Total Amount in Words One Hundred Fifty-six Thousand Two Hundred Nineteen 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
(Signature over printed name of Supplier)

Date 7/21/23

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 156,219.00

OBR No. : 100-2023-05
0033-2751