

Agency Name

Supplier :	MNJ TRADING	P.O. No. :	23-08-0477	
Address :	Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio ave., Brgy. Maybunga	Date:	08/04/2023	

Gentlemen:

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

Place of Delivery: Pasig City General Hospital Delivery Term: 30 Calendar days Payment Term: within 45 days upon completion of delivery Date of Delivery:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	вох	50	Ballpen Black, (gel pen 0.5mm) 12/box, HBW	71.50	3,575.00
2	PACK	100	Battery AAA 2's/pack, FENGSHUI POWER	ord alldug 34.50	3,450.00
3	PACK	100 Tallq	Battery AA, 2 pcs./pack, FENGSHUI POWER	41.40	4,140.00
4	PCS	20 Jinds	Binder Notebook 80 GSM, 45 sheets, A5 size, 6 holes, OFFICOM	156.00	3,120.00
5	PACK	VII40 IZ an	Binder Notebook refill, A5 size, 6 holes, 80 GSM, 45 sheets, OFFICOM	OA meli 45.50	1,820.00
6	REAM	10	Bond Paper Yellow, long, sub 20, 70 gsm, 500's, HARD COPY	nu tinu 299.00 latricus	2,990.00
7	PCS	1,000	Cartolina (red, blue, yellow, green, white), MICA	75.43. Descript	4,750.00
8	вох	1,500	CONTINUOUS FORM 2 PLY 280mmx241mm, carbonless, 800 sets, ADVANCE	1,310.00	1,965,000.00
9	вох	1,500	Continuous form 1 ply 280mmx241mm, 1600 sets, CENTURION	760.00 page 59	1,140,000.00
10	PCS	50 SSNO	Correction tape, 5 meters, EXCEL	20.10	1,005.00
11	CART	200	Ink #003, black (for Epson Printer), EPSON	325.00	65,000.00
12	CART	100	Ink #003, cyan (for Epson Printer), EPSON	ing f 21 116/1338.00	33,800.00
13	CART	100	Ink #003, magenta (for Epson Printer), EPSON of Japanese	338.00 Jeoha C	33,800.00
14	CART	100	Ink #003, yellow (for Epson Printer), EPSON IN ACCOUNT OF THE PSON IN ACCOUNT OF T	00.888	33,800.00
			resolution is uniber under which the local Sangguniang approvisements shall certified correct portion.		

SUBTOTAL: Php 3,296,250.00 Control No. Total Amount in Words | Three Million Two Hundred Ninety-six Thousand Two Hundred Fifty 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,

Mode of Procurement:

PUBLIC BIDDING

Conforme:

VILLANUEVA

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD

(Authorized Official)

Funds Available:

JUVY A. CUENCO a Chief Accountant

Amount: 94,448,394.50OBR No.: 100 - 2023 - 63



Agency Name

Supplier: MNJ TRADING

P.O. No.:

23-08-0477

08/04/2023

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

Date: Mode of Procurement:

PUBLIC BIDDING

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

Date of Delivery:

Place of Delivery : Pasig City General Hospital

Delivery Term : 30 Calendar days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	CART	50	Ink 001 Black (for Epson Printer), EPSON	499.0	24,950.00
16	CART	25	Ink 001 Cyan (for Epson Printer), EPSON	364.0	9,100.00
17	CART	25	Ink 001 Magenta (for Epson Printer), EPSON	364.0	9,100.00
18	CART	25 pisq ad lled	Ink 001 Yellow (for Epson Printer), EPSON	364.0	9,100.00
19	CART	200	Ink T6641, black (for Epson Printer), EPSON (SCHUR MSJ) - 3	74 max 325.0	65,000.00
20	CART	100	Ink T6641, cyan (for Epson Printer), EPSON	- 1/0// 338.0	33,800.00
21	CART	100	Ink T6641, magenta (for Epson Printer), EPSON	0.88E Descri	33,800.00
22	CART	100	Ink T6641 vollow (for Engag Printer) EDSON	338.0	33,800.00
23	PACK	1 1 151	Lamination Sheets 125 micron 100 sheets/pack, A4 size, QUAFF	624.0	624.00
24	PACK	uve. 1 sazed	Lamination Sheets 125 micron 100 sheets/pack, long,	734.50	734.50
25	SET	40	Highlighter, 3 assorted colors per set, EXCEL	39.00	1,560.00
26	PCS	100	Marker Permanent, black, HBW (5) acqua (6) aeard in belactive at the translation of good and at the translation of good at the good at th	ed flartz 12.3 SniphO	1,235.00
27	PCS	100	Marker White board, black, PREVAILED	19.7	1,975.00
28	PCS	₀ 100 ₀₉₁	Manual Military DDC (All ED	.mlgiaT 19.75	1,975.00
the section of the section of			established purchase, the Secretary to the Sanggunian shall indica og resolution Number under which the local Sangguniang approve he becestary shall certify the fact in the certified correct portion.		

Total Amount in Words | Three Million Five Hundred Twenty-three Thousand Three 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:

Control No.

4702

REY KEVIN **VILLANUEVA** (Signature over pri

Date

VICTOR MA REGIS N. SOTTO (Authorized Official)

SUBTOTAL:

City Mayor

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD

(Authorized Official)

Funds Available:

JUVY A. CUENCO a

Chief Accountant

Amount: \$\frac{9}{4},448,394.50\$

OBR No.: \$\frac{160-2023-63}{560}\$

Php 3,523,003.50



Agency Name

Supplier: MNJ TRADING

P.O. No.:

23-08-0477

08/04/2023

Address:

Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio ave., Brgy. Maybunga

Date: Mode of Procurement:

PUBLIC BIDDING

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

Place of Delivery: Pasig City General Hospital

Delivery Term: 30 Calendar days

ITEM			Payment Term : within 45 days upon	UNIT		
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT	
29	PCS	100	Masking Tape 1" x 50m, PARAMOUNT	39.00	3,900.00	
30	PCS	100	Masking Tape, 2" x 50m, PARAMOUNT	40.00	4,000.00	
31	PCS	100	Packaging tape, 2" x 50m, PARAMOUNT	34.45	3,445.00	
32	вох	100 J ling ad lish	Paper clip, 33mm 100pcs/ box or 52g (assorted colors), SNOWMAN	9.10 Paymen	910.00	
33	вох	100	Paper clip 50mm, 100's/box or 120gms. (assorted colors), SNOWMAN	20.50 (2ms) 20.50 and Proc	2,050.00	
34	PACK	6	Paper assorted color, Legal 80gsm, 250 sheets/ pack, TRIGEM	10 - MMU 227.50	1,365.00	
35	REAM	1,500	Paper multi-purpose 70gsm size 210mm x 207mm A4, 500's/ ream, ADVANCE COPY	185.00	277,500.00	
36	REAM	1,500	Paper multi-purpose 70gsm size 216mm x 330mm, legal, 500's/ ream, ADVANCE COPY	muomA 215.00	322,500.00	
37	PACK	75	Paper special 220gsm, A4 (white or cream), 10's/ pack, BRIGHT	29.90	2,242.50	
38	PACK	58 ^{3.VU} be sno	Paper special 220gsm, legal (white or cream), 10's/ pack, BRIGHT	32.50	1,885.00	
39	вох	50	Pencil with eraser 12's/ box, MASTER	41.60	2,080.00	
40	PIECE	1 วอสม VO	Puncher adjustable (6 holes), KW TRIO	10 90 Hall 546.00	546.00	
41	PCS	100	Record Book 300 pages, size 214mm x 278mm min., ADVANCE	69.45	6,945.00	
42	PCS	100	Record Book 500 pages, size 214mm x 278mm min., ADVANCE	93.60	9,360.00	
			periated purchase, the Secretary to the Sanggurdan shall indictive evolution Number under which the local Sanggurlang approve			
Ĭ.			secretary shall certify the fact in the certified correct purion.			

Control No. 4702

SUBTOTAL:

Php 4,161,732.00

Total Amount in Words | Four Million One Hundred Sixty-one Thousand Seven Hundred Thirty-two 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:

VILLANUEVA REY KEVIN (Signature over print

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

. CASTRO JR., MD, PHD PAULO A

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: 9 4, 449, 394.50
OBR No.: 106 - 2023 - 03



Agency Name

Supplier :	MNJ TRADING	P.O. No. :	23-08-0477
Address :	Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio ave., Brgy. Maybunga	Date :	08/04/2023
	0.3	Mode of Procur	ement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: Pasig City General Hospital 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	
43	PACK	6	Resin coated photo paper, high quality print water proof A4 glossy 20pcs/ pack, YASEN	130.00	780.0
44	CART	100	RIBBON LQ310 (for Epson Printer), EPSON	214.50	21,450.0
45	CART	200 Tailor	200 RIBBON LQ2190 (for Epson Printer), EPSON		215,800.00
46	вох	20 July ligg ad lights	Rubber Band 350g, flat No. 18, TIGER	134.90	2,698.00
47	PCS	VIC40 2 5/1	Sign pen black 0.5, MY GEL of about only to redenut motion	3/4 mast 23.40	936.00
48	PACK	5	Sticker Paper 90gsm glossy A4, 20 sheets/ pack, JOY	133.80 (33.80)	169.00
49	PCS	100	Tape Transparent width: 76.5mm inner diameter/ length 50 meters, CROCO	28.90	2,890.00
50	CART	3	Toner Laserjet 1102 (#285A) black (for HP Printer), HP	4,937.50	14,812.50
51	CART	2	Toner Laserjet CF256X (for HP Printer), HP	3,445.00	6,890.00
52	CART	4 Paymus norized	Toner M42623n (for HP Copier Machine), HP	5,350.00	21,400.00
53	CART	osrign sri	Toner Laserjet 107A (W1107A) black (for HP Printer), HP	3,445.00	10,335.00
54	PCS	10 agga VCLa	USB, 64gb, SANDISK Same leading age of some managers	715.00	7,150.00
55	PACK	3. Plukt five cate kne	Waterproof transparent sticker paper for labels, A4 size, 20pcs/ pack, YASEN	234.00 (sorty):(1 (sorty):(1	702.00
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Control No. 4702 SUBTOTAL: Php 4,467,744.50 Total Amount in Words | Four Million Four Hundred Sixty-seven Thousand Seven Hundred Forty-four 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:

(Signature over

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

OBR No. : 106-2623 - 03

0081-442



Agency Name

Supplier:	MNJ TRAI	DING			P.O. N	o.:	23-08-04	177
Address:	Unit 203	Fiori Bldg., Cap	ori Oasis, Dr. Sixto Antonio av	e., Brgy. Maybunga	Date :	TOOLS	08/0	4/2023
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Gentlemen:	Please fu	rnish this of	fice the following articles	subject to the terms and c	conditions co	ntained h	nerein:	
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Control No.		omini evis es	WCC 208/1020 2011/0.40		THE PERMIT	c tree to	OTAL :	Php 4,468,394.50
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In c for every	ase of the f day of delay	failure to make y shall be imp	e the full delivery within the to osed as provided for by the,	time specified above, a penalt 2016 IRR of RA 9184.	ty of one tenth	(1/10) of (one (1) per	cent
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P		CASTRO JE thorized Offic	R., MD, PHD ial)	Chief Account		OBK	D	081-4421
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