



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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

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 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
1	BOX	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	34.50	3,450.00
3	PACK	100	Battery AA, 2 pcs./pack, FENGSHUI POWER	41.40	4,140.00
4	PCS	20	Binder Notebook 80 GSM, 45 sheets, A5 size, 6 holes, OFFICOM	156.00	3,120.00
5	PACK	40	Binder Notebook refill, A5 size, 6 holes, 80 GSM, 45 sheets, OFFICOM	45.50	1,820.00
6	REAM	10	Bond Paper Yellow, long, sub 20, 70 gsm, 500's, HARD COPY	299.00	2,990.00
7	PCS	1,000	Cartolina (red, blue, yellow, green, white), MICA	4.75	4,750.00
8	BOX	1,500	CONTINUOUS FORM 2 PLY 280mmx241mm, carbonless, 800 sets, ADVANCE	1,310.00	1,965,000.00
9	BOX	1,500	Continuous form 1 ply 280mmx241mm, 1600 sets, CENTURION	760.00	1,140,000.00
10	PCS	50	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	338.00	33,800.00
13	CART	100	Ink #003, magenta (for Epson Printer), EPSON	338.00	33,800.00
14	CART	100	Ink #003, yellow (for Epson Printer), EPSON	338.00	33,800.00

Control No. **4702**

SUBTOTAL : Php 3,296,250.00

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,

Conforme :

REY KEVIN L. VILLANUEVA

(Signature over printed name of Supplier)

Date

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

Amount : ₱ 4,448,394.50

OBR No. : 100-2023-03

0081-4421



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. : **23-08-0477**
 Date : **08/04/2023**
 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 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
15	CART	50	Ink 001 Black (for Epson Printer), EPSON	499.00	24,950.00
16	CART	25	Ink 001 Cyan (for Epson Printer), EPSON	364.00	9,100.00
17	CART	25	Ink 001 Magenta (for Epson Printer), EPSON	364.00	9,100.00
18	CART	25	Ink 001 Yellow (for Epson Printer), EPSON	364.00	9,100.00
19	CART	200	Ink T6641, black (for Epson Printer), EPSON	325.00	65,000.00
20	CART	100	Ink T6641, cyan (for Epson Printer), EPSON	338.00	33,800.00
21	CART	100	Ink T6641, magenta (for Epson Printer), EPSON	338.00	33,800.00
22	CART	100	Ink T6641, yellow (for Epson Printer), EPSON	338.00	33,800.00
23	PACK	1	Lamination Sheets 125 micron 100 sheets/pack, A4 size, QUAFF	624.00	624.00
24	PACK	1	Lamination Sheets 125 micron 100 sheets/pack, long, QUAFF	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	12.35	1,235.00
27	PCS	100	Marker White board, black, PREVAILED	19.75	1,975.00
28	PCS	100	Marker White board, blue, PREVAILED	19.75	1,975.00

Control No. **4702** SUBTOTAL : **Php 3,523,003.50**


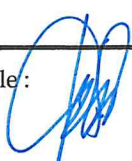
Total Amount in Words *Three Million Five Hundred Twenty-three Thousand Three Pesos And 50/100 Only.*

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 :  **REY KEVIN J. VILLANUEVA**
 (Signature over printed name of Supplier)
 Date: 8/15/23

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	Amount : ₱ 4,408,394.50 OBR No. : 100-2023-63 0081-1147
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>30 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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	BOX	100	Paper clip, 33mm 100pcs/ box or 52g (assorted colors), SNOWMAN	9.10	910.00
33	BOX	100	Paper clip 50mm, 100's/box or 120gms. (assorted colors), SNOWMAN	20.50	2,050.00
34	PACK	6	Paper assorted color, Legal 80gsm, 250 sheets/ pack, TRIGEM	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	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	Paper special 220gsm, legal (white or cream), 10's/ pack, BRIGHT	32.50	1,885.00
39	BOX	50	Pencil with eraser 12's/ box, MASTER	41.60	2,080.00
40	PIECE	1	Puncher adjustable (6 holes), KW TRIO	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

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,

<p>Conforme : <u>REY KEVIN L. VILLANUEVA</u> (Signature over printed name of Supplier) <u>8/15/23</u> Date</p>	<p>VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 4,468,394.50</u> OBR No. : <u>106-2023-03</u> <u>0081-4421</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>30 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

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	780.00
44	CART	100	RIBBON LQ310 (for Epson Printer), EPSON	214.50	21,450.00
45	CART	200	RIBBON LQ2190 (for Epson Printer), EPSON	1,079.00	215,800.00
46	BOX	20	Rubber Band 350g, flat No. 18, TIGER	134.90	2,698.00
47	PCS	40	Sign pen black 0.5, MY GEL	23.40	936.00
48	PACK	5	Sticker Paper 90gsm glossy A4, 20 sheets/ pack, JOY	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	Toner M42623n (for HP Copier Machine), HP	5,350.00	21,400.00
53	CART	3	Toner Laserjet 107A (W1107A) black (for HP Printer), HP	3,445.00	10,335.00
54	PCS	10	USB, 64gb, SANDISK	715.00	7,150.00
55	PACK	3	Waterproof transparent sticker paper for labels, A4 size, 20pcs/ pack, YASEN	234.00	702.00

Control No. 4702	SUBTOTAL :	Php 4,467,744.50
Total Amount in Words <i>Four Million Four Hundred Sixty-seven Thousand Seven Hundred Forty-four Pesos And 50/100 Only.</i>		

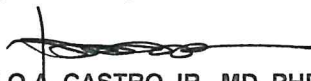
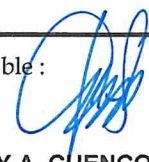
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


REY KEVIN L. VILLANUEVA
 (Signature over printed name of Supplier)
8/5/23
 Date

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	Amount : <u>₱ 4,468,394.50</u> OBR No. : <u>100-2023-03</u> <u>0081-4421</u>
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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. : 23-08-0477
Date : 08/04/2023
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 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
56	UNIT	1	White Board (magnetic) 18x20cm, TIMCO	650.00	650.00
***** Nothing Follows *****					

Control No. 4702 GRAND TOTAL : **Php 4,468,394.50**

Total Amount in Words Four Million Four Hundred Sixty-eight Thousand Three Hundred Ninety-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 :
REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
8/15/23
Date

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

Amount : ₱ 4,468,394.50
OBR No. : 106-2023-03
0081-4421