



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING P.O. No. : 23-09-0633
 Address : Dr. Sixto Antonio Ave., Pasig City Date : 22 Sept. 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 : Medical Depot, Pasig Mega Dialysis Center, P1 Bldg 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	KIT	4,875	HYGIENE KITS *Hand Soap SAFEGUARD -Anti bacterial scented bar soap -60grams *Plastic Pouch (clear), DANRYL MARKETING -PVC plastic hygiene kit pouch -16cmx21cm *Comb SPRINGMAID -Plastic materials -Assorted color (red,pink,yellow,green,blue) -20x5cm *Toothpaste COLGATE -Anti cavity -Twin sachet 24 grams -White toothpaste *Face towel CANNON -100% cotton -Plain white color only -25x25cm *Toothbrush COLGATE -Silicon and soft bristle materials for kids -22cm -0.05kg *Nail Cutter TRIM -100% brand new and high quality -Stainless steel -Silver color -5cm *Alcohol GREENCROSS -Isopropyl Alcohol 70% -60ml Bottle (Antiseptic Disinfectant Solution) -Used as disinfectant, general antiseptic and cleanser	175.00	853,125.00

Control No. 4889 SUBTOTAL : **Php 853,125.00**

Total Amount in Words Eight Hundred Fifty-three Thousand One Hundred Twenty-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,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :
REY KEVIN L. VILLANUEVA
 (Signature over printed name of Supplier)
9/27/23
 Date

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MR (Authorized Official)	Funds Available : JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 923,125.60</u> OBR No. : <u>100-2023-05</u> <u>0197-4411</u>
--	--	--



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING
Address : Dr. Sixto Antonio Ave., Pasig City

P.O. No. : 23-09-0633
Date : 22 Sept. 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 : Medical Depot, Pasig Mega Dialysis Center, P1 Bldg 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
2	PCS	2,000	Children's Trumpet, PLAYWIN TOYS -Unisex -Plastic material -Random colors -18-23cm long	35.00	70,000.00

***** Nothing Follows *****

For the use of City Health Department - Health Education and Promotion Office

Control No. 4889 GRAND TOTAL : Php 923,125.00

Total Amount in Words Nine Hundred Twenty-three Thousand One Hundred Twenty-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 :

REY KEVIN T. VILLANUEVA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MPH
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 923,125.00

OBR No. : 100-2023-05

0197-4411