

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	MNJ TRADING P.O. No.:  Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton Ave. Maybunga Paisg City  Date:  Mode of I					ite:	23-09-0649 2 8 SEP 2023 Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	ırnish this offic	ce the following articles subject to	the terms	and cond	ditions co	ontained herein:	ana ang ang ang ang ang ang ang ang ang		
Place of Delivery :					Delivery Term : 45 Calendar Days  Payment Term : within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DESCRIPT	ION			UNIT COST	AMOUNT		
36	-Printer type: -Printing met equivalent -At least 180 -With variabl -Uses Dye In -Printing qua -Printing spe -At least 10 p -At least 30 p A4), 13 page -Connectivity -4 individual printer, genu -Not a refurb -Must be in it		3 in 1 Printer, EPSON L3210 -Printer type: Print, Scan, Copy-Printing method: Heat-free in-	cycle technology of chnology of black, mag 60 x 1,440 O/IEC 247, 5 pages/rand white of printing or WiFi direct ided (same brand new shall includes)	es per color gy or equivalent magenta) 440 DPI 24734 or equivalent es/min (color) ite draft printing on g on A4) rect ame brand as  new packaging clude after-sales			345,000.00		
			Sample of the second	- <del>1986 - 198</del>	***********	7110121				
Control No.		1 777	1 15 1 6 55 15 15	112 U	H1	100	SUBTOTAL :	Php 345,000.00		
In ca	ase of the day of dela	failure to make to shall be imposed	undred Forty-five Thousand Pesos Control the full delivery within the time specific sed as provided for by the, 2016 IRR of the full during the control to the full during the following the following the full during the ful	ed above, a of RA 9184.	penalty of ery truly y	yours,	n (1/10) of one (1) perconormal for MA REGIS I  (Authorized Offi	N. SOTTO		
			A C. FIERRER  rinted name of Supplier)  Date			XA.	City Mayor			
Requisition	ning Offic	ERNIE AL O	EDRALIN		ailable :  /Y A. Cylinief Account	1.4	Amount:	9 434, 100-00 00-2023-04 105-1011 Page-1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· · MN.J TE	RADING			P.O. No. :	23-09	)-0649	
Supplier: MNJ TRADING  Address: Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton Ave. Maybunga Paisg City  Date:					18	2 8 SEP 2023		
					Mode of Procu	arement: SMALL VA	ALUE PROCUREMENT	
Gentlemen		ırnish this offi	ce the following articles subject to the te	erms and o	conditions conf	tained herein:		
	Delivery : Delivery :	Central Supp	oly Office -		very Term : 45		ompletion of delivery	
ITEM		T	Je N.	_   140/11	Terra	UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
37	btls	90	Item # 35 -At least 70mL/bottle -Must be the branded, genuine cons	Color: BLACK -Compatible with 3 in 1 continuous ink printer listed as Item # 35			29,700.00	
38	btls	60	Printer ink, EPSON 003 Color: MAGENTA -Compatible with 3 in 1 continuous in Item # 35 -At least 70mL/bottle -Must be the branded, genuine cons from the same brand of printers lister	sumable re	fill item	330.00	19,800.00	
39	btls	60	Printer Ink, EPSON 003 Color: YELLOW -Compatible with 3 in 1 continuous ink printer listed as Item # 35 -At least 70mL/bottle -Must be the branded, genuine consumable refill item from the same brand of printers listed in Item#36			330.00	19,800.00	
		90 TX T	granden og stadt, og samt		1			
	Į.	i			p .			
Control N	lo. 4911		ng ngemen ng kanaganan nanganan na Anda yang basas yang di pelangah yahan sa	er mini onto da medima		SUBTOTAL:	Php 414,300.00	
Total An	nount in W	ords Four H	undred Fourteen Thousand Three Hundred	Pesos Only	<b>y</b> A se cavorsi	racio Moslid		
for ever	y day of dela	y shall be impo		9184. Very tru	ıly yours,			
		FOR THE	Meun Villanua ACI FERRER		VIC10	(Authorized Offi		
	9	-	printed name of Supplier)  D   S   2 3  Date			City Mayor		
Requisiti	ioning Offic	e/Dept.:  ERNIE AL C	D. EDRALIN	s Available  JUVY A.  Chief Ac		Amount : 1	7 434,100.60 100 - 2623-04 11 63-1011 Page - 2	



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier : _	MNJ TF	RADING			P.O	. No. :	23-0	9-0649
Address: Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton Ave. Maybunga Paisg City				e:	2 8 SE	P 2023		
-				77 16 77	Mod	de of Pro	curement: SMALL V	ALUE PROCUREMENT
Gentlemen:	lease fu	ırnish this offic	e the following articles subje	ct to the terms	s and condi	tions co	ntained herein:	
						: 45 Calendar Days : within 45 days upon completion of delivery		
					Гаушен	Term: _v		ompletion of delivery
NO. U	JNIT	QTY	DESCR	IPTION			UNIT COST	AMOUNT
40	btls	60	Item # 35 -At least 70mL/bottle -Must be the branded, gen from the same brand of pr	in 1 continuous ink printer listed as le ed, genuine consumable refill item nd of printers listed in Item#36 shall cover all the items found in the			330.00	19,800.00
		Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.					- Annual Control of the Control of t	
			une retracretaries con continuos d				Sub Total :	434,100.00
			**************************************	uoos			grade Discourse	
							Collines mining cape in any transport and processing and processing cape in any transport and processing and pr	
Provisio	n of Var	rious Supplies	for National Goverment Age	ncies in Pasio				
			ar de la	në sa si sa li ,	_ 131 / 17	ne à		
Control No.	4911	JON 11994 T. T.	_ + . +			G	RAND TOTAL :	Php 434,100.00
Total Amour	nt in Wo	ords Four Hu	ndred Thirty-four Thousand Or	ne Hundred Pes	sos Only.	2 6 m/ 1 1 1	Jestonsell	
			ne full delivery within the time speed as provided for by the, 2016 I	RR of RA 9184.			(1/10) of one (1) perc	cent
Conforms		FOT. 14- ROMINA Signature over pi	C. FERRER inted pame of Supplier) OS N3 Date	n ye it start to		VICTO	CR MA REGIS  (Authorized Officity Mayor	N. SOTTO
Requisitionir	ng Offic	e/Dept.:  ERNIE AL O.  (Authorized		Funds Av	railable : // VY A. CUEI hief Account	NCO 0	Amount : _	\$ 434, 100-00 00-2023-08 103-1011