



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : MNJ TRADING  
 Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton Ave. Maybunga Pasig City

P.O. No. : 23-09-0649  
 Date : 28 SEP 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 -  
 Date of Delivery : -

Delivery Term : 45 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
36	unit	30	<p><b>LOT 2</b></p> <p>3 in 1 Printer, EPSON L3210</p> <ul style="list-style-type: none"> <li>-Printer type: Print, Scan, Copy</li> <li>-Printing method: Heat-free inkjet technology or equivalent</li> <li>-At least 180 nozzles black, 59 nozzles per color</li> <li>-With variable-sized droplet technology or equivalent</li> <li>-Uses Dye Inks (cyan, yellow, black, magenta)</li> <li>-Printing quality of at least 5.760 x 1,440 DPI</li> <li>-Printing speed standard pf ISO/IEC 24734 or equivalent</li> <li>-At least 10 pages/min (black), 5 pages/min (color)</li> <li>-At least 30 pages/min (black and white draft printing on A4), 13 pages/min (color draft printing on A4)</li> <li>-Connectivity: USB 2.0, WiFi, WiFi direct</li> <li>-4 individual bottles of ink included (same brand as printer, genuine product)</li> </ul> <p>-Not a refurbished unit            -Must be in its original, sealed, brand new packaging</p> <p>Warranty: The winning bidder shall include after-sales service and warranty on parts and labor for a period of at least one (1) year.</p>	11,500.00	345,000.00

Control No. 4911

**SUBTOTAL : Php 345,000.00**

**Total Amount in Words** Three Hundred Forty-five Thousand 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 :

*[Signature]*  
**ROMINA C. FERRER**

*(Signature over printed name of Supplier)*

10/5/23  
*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept : [Signature]  
**ERNIE AL O. EDRALIN**  
*(Authorized Official)*

Funds Available : [Signature]  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : P 434,100-00  
 OBR No. : 100-2023-08  
1105-1011



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING  
 Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton Ave. Maybunga Pasig City

P.O. No. : 23-09-0649  
 Date : 28 SEP 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 -  
 Date of Delivery : -

Delivery Term : 45 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	btls	90	Black Printer Ink, EPSON 003 Color: BLACK -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	29,700.00
38	btls	60	Printer ink, EPSON 003 Color: MAGENTA -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
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

Control No. 4911

**SUBTOTAL :** Php 414,300.00

**Total Amount in Words** Four Hundred Fourteen Thousand Three Hundred 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 :

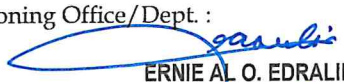
*For: Romina C Ferrer*  
ROMINA C FERRER

(Signature over printed name of Supplier)

10/5/23  
Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
**ERNIE AL O. EDRALIN**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 434,100.00  
 OBR No. : 100 - 2623-08  
1163-1011





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **MNJ TRADING**  
 Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Anton Ave. Maybunga Pasig City

P.O. No. : 23-09-0649  
 Date : 28 SEP 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 -  
 Date of Delivery : -

Delivery Term : 45 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
40	btl	60	Printer Ink, EPSON 003 Color: CYAN -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  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	330.00	19,800.00
				<b>Sub Total :</b>	<b>434,100.00</b>
***** Nothing Follows *****					

Provision of Various Supplies for National Government Agencies in Pasig

Control No. **4911**

**GRAND TOTAL :      Php 434,100.00**

**Total Amount in Words** Four Hundred Thirty-four Thousand One Hundred 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 Villanueva*  
**ROMINA C. FERRER**

*(Signature over printed name of Supplier)*

10/5/23  
 Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept : Procurement  
**ERNIE AL O. EDRALIN**  
*(Authorized Official)*

Funds Available : JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 434,100.00  
 OBR No. : 100-2023-08  
103-1011