



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-09-0656
 Date : 09/28/2023
 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 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	PACK	3,000	Biscuit Crackers,, SKYFLAKES plain, 25g, 10's/pck	66.75	200,250.00
2	SACHET	7,000	Coffee, GREAT TASTE (BROWN BARAKO) 3 in 1, twinpack/sachet 52g	15.00	105,000.00
3	SACHET	7,000	Milk Powder,,, BIRCH TREE 33g	12.00	84,000.00
4	PACK	2,000	Sanitary Napkin, THOSE DAYS regular w/out wings, 8's/pck	35.00	70,000.00
5	DOZEN	2,000	Shampoo, PALMOLIVE 15ml sachet, 12's/dozen	71.90	143,800.00
6	SACHET	7,000	Toothpaste, COLGATE 24g, twinpack/sachet	9.75	68,250.00
7	SACHET	5,000	Bath Soap, SHIELD 60g	18.50	92,500.00
8	BOTTLE	60	Bleach, ZONROX disinfectant, 1ltr/bottle	75.00	4,500.00

Control No. **4890** SUBTOTAL : **Php 768,300.00**

Total Amount in Words Seven Hundred Sixty-eight 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)
10-10-23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 793,300.00
 OBR No. : 100-2023-08
0655-7612



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Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	BOTTLE	100	Alcohol, PROTECT PLUS isoprophyl 70% sol. 1ltr/bottle *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any*	250.00	25,000.00
***** Nothing Follows *****					

for the use of GAD Programs re: Support to Bureau of Jail Management & Penology for the use of Gender and Development

Control No. 4890 GRAND TOTAL : Php 793,300.00

Total Amount in Words Seven Hundred Ninety-three 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.

Conforme : for: Romina C. Ferrer
ROMINA C. FERRER
(Signature over printed name of Supplier)
10-10-23
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
Jose Rey Q. Espina
JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :
Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 793,300.00
OBR No. : 100-2023-06
0055-7612