

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MNJ TRADING					P.O. No. : 23-09-0628			
Address	ddress: Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Ave. Maybunga Pasig City					Date : 09/22/2023		
			45/15-5		Mode o	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		tawol	hall be numbered as fo		- the numbe	3. PO No.		
	Please fu	irnish this offic	ce the following articles	subject to the terms and o	conditions co	ntained herein:		
Place of De	elivery: P	Please Refer to	nher (nne series fR.O.T	Delivery Term : Plea	ase Refer to T.C	0.R		
Date of De				Payment Term : with				
ITEM			year			UNIT		
NO.	UNIT	QTY	DE	SCRIPTION	AMOONIAN V BA	COST	AMOUNT	
1	PCS	000 Irough ery, if not pplier. int. shall be paid the Supply	Color: Plain Brown Size: 20"x20"x20" (Large Thickness: approx 6mm Weight: 200lbs Double Wall - 5 ply CB F Load up to 50kgs. Please see attached pho	ce Boxes TRADING Size) to 7mm lute to and Terms of Reference.	Procureme Iding, procu ate of Delfivi all mean ser Term - del	6. Mode on public bi 7. Place/D stated si 8. Delivery	29,800.00	
			* Purchase Order shall of for Quotation, Terms of Find Bulletin/s if any.	cover all the items found in the Reference/ Technical Specific	e Request cation and	and Proj 11. Unit - u 12. Quantit		
For the u	se of Pasig C	cutive. Inorized the contract. The contract. The contract. The contract. The contract.	I by the Local Chief Exclaration of his duly automated on the Local Chief Exclaration of his duly automated as follows: Description of his duly automated as follows: Description of his duly automated automated at the his duly automated at the his phase aution, to be submitted as and at the high automated at the high automated at the high automated auto	"********** awollo? gnido/ white and signature of the goods ordered and signature of the process of the PO shall be approved a signed by the supplier/confry his conformity to the upplier for delivery of good or payment. In by the Supply and Proper ditor for review and approduct for review and a	st ********* - total amo clause - na clause - na upplier's rep ing Official- rep epared in th chart request fo - to the su request fo - COA Aud (S) days f	14. Unit Co 15. Amoun 16. Penelty PO and 17. Approv 18. Confort represer B. It shall be pr Original Duplica		
C. In case of negotiated purchase, the Secretary to the Sanggurian shall indicate the Sangguriang resolution Number under which the local Sangguriang approved the								
dispatible.				hall certify the fact in the				
Control No	o. 4882				G	GRAND TOTAL:	Php 29,800.00	
Total Am	ount in W	ords Twenty-1	iine Thousand Eight Hun	dred Pesos Only.	ans souden I	D. That any at		
	day of dela	y shall be impos	ERRER anne of Supplier)	ime specified above, a penalt 2016 IRR of RA 9184. I search year party shall pay taxes in a penalt good and payment for any good such within the tay of the income and other tally validated with the tax	position sistematical visual v		N. SOTTO	
Requisition		te/Dept.: LEEN MAE M Chorized Officia		Funds Available : JUVY A. GUEN Chief Account	/ 1	ODK NO	29,800.00 0 - 2023 - 07 01- 3311	
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