



# 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. : 23-09-0628

Date : 09/22/2023

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 : Please Refer to T.O.R

Delivery Term : Please Refer to T.O.R

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	200	Card Board Box, R-NICE BOXES TRADING Color: Plain Brown Size: 20"x20"x20" (Large Size) Thickness: approx 6mm to 7mm Weight: 200lbs Double Wall - 5 ply CB Flute Load up to 50kgs.  Please see attached photo and Terms of Reference.  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	149.00	29,800.00
***** Nothing Follows *****					

For the use of Pasig City Scholars Office Application. for the use of Education Unit


Control No. **4882**

**GRAND TOTAL : Php 29,800.00**

**Total Amount in Words** Twenty-nine Thousand Eight 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 :

  
ROMINA C. FERRER  
 (Signature over printed name of Supplier)  
10-10-23  
 Date

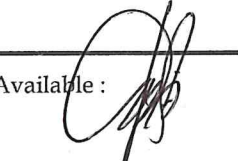
Very truly yours,

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

Requisitioning Office/Dept. :

  
**ATTY. KATHLEEN MAE M. VILLAMIN**  
 (Authorized Official)

Funds Available :

  
**JUVY A. GUENCO**  
 Chief Accountant

Amount : ₱ 29,800.00

OBR No. : 100 - 2023 - 07  
0401 - 3311