

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

23-10-0713 P.O. No.: Supplier: MNJ TRADING 13 October 2023 Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig City Date: Mode of Procurement: PUBLIC BIDDING Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 days Place of Delivery : Central Supply Office Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1,000	Rice cooker, UNION Minimum Specifications: * Branded * w/ steamer * Cool Touch Handle * Detachable Power Cord * Automatic cook and keep warm Function * Non-Stick coated cooker pot * Fully insulated handle and legs POWER: 500Watts-1,000Watts VOLTAGE: 220V-240V a.c. 60HZ CAPACITY: 2.5L-3.0L or 15cups-16cups	1,800.00	1,800,000.00
2	UNIT	200	Electric Kettle 1 liter, UNION Minimum Specifications: * Branded * Hard plastic body * Stainless Steel Heating Element * Boil Dry Protection * Automatic Power Shut-Off * Cordless Jug Kettle * 220V-240V/60Hz * 1,500Watts-1,600Watts CAPACITY: atleast 1.0 Liter	1,200.00	240,000.0
3	UNIT	100	LED television 32", PROMAC Minimum Specifications: * Android TV * Branded * LED-HD Colored TV SCREEN SIZE: 32" VOLTAGE: 220V-240V w/ Remote Control & Base Stand or Wall Mount	10,700.00	1,070,000.0

Control No.

SUBTOTAL:

Php 3,110,000.00

Total Amount in Words Three Million One Hundred Ten 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:

REY KEVIN VILLANUEVA

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ERNIE AL O. EDRALIN

(Authorized Official)

Funds Available

JUVY A. CHENCO Chief Accountant

Amount:

P 11,142,000.00

OBR No.:

100-2023-06

0850-101



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	MNJ TRADING	P.O. No.:	23-10-0713

Address: Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig City Date: 13 October 2023

Mode of Procurement: PUBLIC BIDDING

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 days

Date of Delivery :			Payment Term: within 45 days upor	Payment Term: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
4	UNIT	400	Microwave oven, UNION Minimum Specifications: * Branded * Metal Body * w/ Defrost Function * w/ atleast 30mins. timer * w/ End of Cooking Signal * w/ atleast 5 Power Levels * w/ glass turntable/express cooking * w/ safety interlock system WATTAGE: 500watts-1,200watts CAPACITY: atleast 20Liters	4,300.00	1,720,000.00	
5	UNIT	1,000	Stand fan 18", UNION Minimum Specifications: * Industrial Fan, 18" * Banana Blade * High Performance Motor * Branded * Adjustable Tilting Head * 3-Speed Switch/Setting * w/ 90degrees Oscillating Swing Function WATTAGE: 50W-100W	2,200.00	2,200,000.00	
6	UNIT	400	Portable Sound System, KONZERT Minimum Specifications: * Branded * 8" Portable Trolley Speaker * w/ Bluetooth, NFC, USB, & SD slot, FM Radio & 2 Wireless Mic WATTS: 200Watts-500Watts	6,580.00	2,632,000.00	

Control No.

Total Amount in Words Nine Million Six Hundred Sixty-two 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 over phinted name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

SUBTOTAL:

Requisitioning Office/Dept.:

ERNIE AL O. EDRALIN (Authorized Official)

Funds Available

JUVY A. QUENCO Chief Accountant

Amount: \$1,162,600.00

Php 9,662,000.00

OBR No.:

100-2023-06



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier: MNJ TRADING				P.O. No.: 23-10-0713		
Address: Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pas			gy. Maybunga, Pasig City			
					Mode of Procurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this of	fice the following articles subject	t to the terms and conditi	ons contained herein:	
Place of Del Date of Del	ivery : _C	entral Supply		Delivery Term : 30 days Payment Term : within 45 da	ave upon completion of deliv	
ITEM				dy Here Term . www. 45 de	UNIT	ery
NO.	UNIT	QTY	DESCRIP	TION	COST	AMOUNT
7	UNIT	200	Washing Machine (Twin Tub), Minimum Specifications: * Branded * Twin Tub * Wide and Big Tub for easy loadi * With Drain Control Knob * With Wash and Spin/Dry Timer * Rust-Proof Body WATTAGE: 250Watts-350Watts (Spin/Dry) VOLTAGE: 220V-250V CAPACITY: 6.5kg7.8kg. (Wash) SPIN SPEED: 1,550rpm - 1,800rp CONTROL PANEL: Water proof	ing and unloading fabrics (Wash) & 150Watts-250Wa) & 4kg6kg. (Spin/Dry)	6,300.0	0 1,260,000.00
8 For the use	PCS of Mayor's C	200 Office - CSO/HO	Oven Toaster, UNION Minimum Specifications: * Branded * 6Liters-8Liters * Powder Coated Steel Body * Two-Quartz Heating Elements * w/ Plate or Grill & Tray * w/ on/off Pilot Lamp * atleast 15mins. timer w/ bell ring WATTS: 650W- 1,000W VOLTAGE: 220V-240V A.C. 50Hz	z	1,200.0	240,000.00
		-				
Control No.	4903			***************************************	GRAND TOTAL	: Php 11,162,000.00
In ca	se of the fa	ilure to make	Million One Hundred Sixty-two The the full delivery within the time specised as provided for by the, 2016 IRF	ified above, a penalty of one R of RA 9184.	Very truly yours, N. VICTOR MA. RE	GIS N. SOTTO
Requisition	(Signature		nance of Supplier) **Ite** *	Available:	(Authorized C	" "
		AL O. EDR		JUVY A. QUENCO Chief Accountant	OBR No. :	100-2023 - 06 0850 - 1011 Page - 3