



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING

P.O. No. : 23-10-0676

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

Date : 10/06/2023

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 : 5 Calendar Days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	400	Thermal Flask Tumbler (Token), THERMOS stainless 16oz  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.  ***** Nothing Follows *****	250.00	100,000.00
token for participants and resource speaker for the use of Office of Senior Citizen Affairs					

Control No. 4930

GRAND TOTAL : Php 100,000.00

Total Amount in Words One Hundred 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 :

Romina C. Ferrer  
**ROMINA C. FERRER**

(Signature over printed name of Supplier)

Date  
10/23/23

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Horacio B. Aruyan, Jr.  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 100,000.00

OBR No. : 100-2023-07

0054-7999