



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING

P.O. No. : 23-11-0787

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

Date : 11/14/2023

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 : 15 calendar days upon receipt of NTP but not to exceed 31

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	7	43" Android TV, TCL 43" Full HD Android TV Built-in WiFi Built-in Chromecast Resolution: 1920 x 1080 p Wide Colour Google Playstore, Netflix, Youtube, Google Movie, Google Game Bluetooth enabled Quad Core Processor Google Assistant Sound Reflector Comfort mode HDMI (side) 3, AV-in (rear) 1, USB (side) 2, LAN (rear) 1, Headphone (side) 1A, Service pin jack (rear) 1	26,000.00	182,000.00
2	PCS	7	Full Motion Mounting Bracket for TV, SIGMA Full motion mounting bracket for TV Mount Swivel Tilt Fit to use for 32" up to 70" TVs Capable of supporting weights of upto 80 lbs. (36.29 kg)	5,067.40	35,471.80
3	PCS	7	HDMI Cables (10 meters) Heavy Duty, 4K ULTRA HD Length: 10 m With support for HDTV, projector and laptop for their video and audio outputs Fully HDCP compliant to provide the highest level of signal quality	975.00	6,825.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any					
***** Nothing Follows *****					
For Office/School Classroom use for the use of Special Children Educational Institution					

Control No. **5065**

GRAND TOTAL : **Php 224,296.80**

Total Amount in Words Two Hundred Twenty-four Thousand Two Hundred Ninety-six Pesos And 80/100 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 :

pos: Romina C. Ferrer

ROMINA C. FERRER
 (Signature over printed name of Supplier)
11/21/23
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RONALD T. SANTOS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : P 224,296.80

OBR No. : 100-2023-16

0050-3321-136