

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MNJ TRADING

P.O. No.:

23-11-0828

November

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

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: 30 Calendar Days but not to exceed 31 December Term: within 45 days upon completion of delivery

	Pelivery :				Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT QTY		DESCRIPTION	UNIT COST	1	AMOUNT			
			LOT 1						
1	pack	80	Cotton buds, LANXI JIEDA COTTON SWAB C 8cm, 28pcs cotton swab, wood and cotton	20.	34.00	2,720.0			
2	rolls	80	Gauze Bandage, SUREGUARD (4" x 10 yards)	cam Silmon Senses	25.00	2,000.0			
3	pcs	80	Digital thermomater, MEDICLEAN 1.5v button battery w/ beeper function	AS	35.00	34,800.00			
4	pcs	80	MEDICAL TAPE, MICROPORE 1 inch x 10yards		88.00	5,440.00			
5	pairs	1,100	medical disposable gloves, SUREGUARD 6.5cm	Control of the same of S	20.00	22,000.00			
6	bottles	80	70%Isoprophyl Alcohol, BODY RITE 60mL		10.00	3,200.00			
7	roll	80	Cotton rolls, HAPPY 10 grms	rains familiagus (B. 2) Taire sensial afford (L.	17.00	1,360.00			
8	pcs	80		e paga gamanak opa OM - <b>5</b> Februaren garantzao kan 1	50.00	4,000.00			
9	box	80	adhesive bandages, MEDIPLAST 9mm x 72mm (25 plastic strip per 1 box)		19.00	3,920.00			
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Control No.

SUBTOTAL:

Php 79,440.00

Total Amount in Words | Seventy-nine Thousand Four Hundred Forty 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

MA. TERESA D. BRIONES

(Authorized Official)

Funds Available

JUVY A. CUENCO 🕢

Chief Accountant

Amount: 1 08, 240-06

OBR No.: 100-2027 -03



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	MNJ TR	ADING		P.O. No.: 23-11-0°28  Date: 17 November 2023				
		Fiori Bldg., Capri	i Oasis, Dr. Sixto Antonio Avenue, Maybunga, Pasio					
		SMALL V	ALUE PROCUREMENT					
Gentlemen:	Diagon for	majala Alaja akki	Springer could be flacility at hard	EP5. 41	un aasul	.480.48.	d	
	Please ful	Thish this offic	ce the following articles subject to the term	s and	conditions o	ontained n	erein:	
Place of D	elivery :	Central Suppl	ly Office	Deli	very Term :	30 Calenda	r Days but	not to exceed 31 Dece
Date of D	elivery :	7.1055A 11.485				a : within 45 days upon completion of delivery		
ITEM		Naviona de la constantina della constantina dell	16-0%			UNI		
NO.	UNIT	QTY	DESCRIPTION			COS	Γ	AMOUNT
10	packs	80	pouch bag, CUSTOMIZED Canvass w/ zipper with print ( pasig log size: Height 6" / Width 7" color: black/orange	go)		entat Geronii Ebultica Gesche	110.00	8,800.00
	.01	Santanus III. e g sel ilirate e	*Purchase Order shall cover all the item Request for Quotation, Terms of Refere Specification and Bid Bulletin, if any*			n iyar is ne nisia laaniyah		00.040.00
			****** Nothing Follows *******	*****	*****	Sub T	otal :	88,240.00
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Control No	5064	er en	and the supplementation of the second section of the second second section of the second second section section is a second second section of the second second second section	1 383 a	and the	GRAND T	OTAL :	Php 88,240.00
Total Am	ount in Wo	ords Eighty-e	eight Thousand Two Hundred Forty Pesos Oni	ly.	3" 1 700	ol. Jan., 19. li		
	day of delay	shall be impos	the full delivery within the time specified above, sed as provided for by the, 2016 IRR of RA 9184	4. Very tr	uly yours,	्रिक् स्वीत्र स्वाप्त स स्वाप्त स्वाप्त		N. SOTTO
		ROMIN	C. FERRER			(Autho	rized Off	ficial)
	(	Signature over p	printed name of Supplier)  1423  Date		A C	Cit	y Mayor	
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Requisitio	oning Offic	e/Dept.:	Funds A	vailabl	le : / //	Δ	mount:	₽88,240.00
		MA. TERESA			CUENCO	n/	-	
		(Authorize		Chief A	ccountant (	0	BR No. :	100-2023-03 0050-7211
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