



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-11-0828  
 Date : 17 November 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  
 Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1</b>					
1	pack	80	Cotton buds, LANXI JIEDA COTTON SWAB CO. 8cm, 28pcs cotton swab, wood and cotton	34.00	2,720.00
2	rolls	80	Gauze Bandage, SUREGUARD (4" x 10 yards)	25.00	2,000.00
3	pcs	80	Digital thermomater, MEDICLEAN 1.5v button battery w/ beeper function	435.00	34,800.00
4	pcs	80	MEDICAL TAPE, MICROPORE 1 inch x 10yards	68.00	5,440.00
5	pairs	1,100	medical disposable gloves, SUREGUARD 6.5cm	20.00	22,000.00
6	bottles	80	70%Isoprophyl Alcohol, BODY RITE 60mL	40.00	3,200.00
7	roll	80	Cotton rolls, HAPPY 10 grms	17.00	1,360.00
8	pcs	80	iodine solutions, J.CHEMIE Iodine 7.5ml	50.00	4,000.00
9	box	80	adhesive bandages, MEDIPLAST 9mm x 72mm (25 plastic strip per 1 box)	49.00	3,920.00

Control No. **5064**

**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 :

**ROMINA C. FERRER**

(Signature over printed name of Supplier)

12/4/23  
 Date

**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 : ₱ 88,240.00  
 OBR No. : 100-2023-03  
6650-7611



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0008  
Date : 17 November 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  
Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	packs	80	pouch bag, CUSTOMIZED Canvass w/ zipper with print ( pasig logo) size: Height 6" / Width 7" color: black/orange  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin, if any*	110.00	8,800.00
				<b>Sub Total :</b>	<b>88,240.00</b>
***** Nothing Follows *****					

joint reach out operation and regular reach out/roving operation

Control No. 5064

**GRAND TOTAL :** **Php 88,240.00**

**Total Amount in Words** Eighty-eight Thousand Two 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 :

For: Romina C. Ferrer  
ROMINA C. FERRER

(Signature over printed name of Supplier)

12/4/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :  
MA. TERESA O. BRIONES  
(Authorized Official)

Funds Available :  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 88,240.00

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0050-7211