



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MNJ TRADING**

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

P.O. No. : **23-12-0916**

Date : **07 DECEMBER 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 : 45 Calendar days but not to exceed 31 Dec. 2023

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
ARCHITECTURAL SECTION:					
1	pcs	6	T6921, EPSON (EPSON T7270 Plotter) - Photo Black (350 ml.)	11,200.00	67,200.00
2	pcs	4	T6922, EPSON (EPSON T7270 Plotter) - Cyan (110 ml.)	5,100.00	20,400.00
3	pcs	4	T6923, EPSON (EPSON T7270 Plotter) - Magenta (110 ml.)	5,100.00	20,400.00
4	pcs	4	T6924, EPSON (EPSON T7270 Plotter) - Yellow (110 ml.)	5,100.00	20,400.00
5	pcs	6	T6925, EPSON (EPSON T7270 Plotter) - Matte Black (350 ml.)	11,200.00	67,200.00
6	pcs	2	T6196, EPSON (EPSON T7270 Plotter) - Surecolor (Maintenance Box)	6,800.00	13,600.00
7	rolls	6	TRACING PAPER, EPSON Size: 42" x 50 Yards Weight: 80/85 g/m ²	4,200.00	25,200.00
8	pcs	6	Ink 664, EPSON (EPSON L1300 Printer) - Black (70 ml.)	500.00	3,000.00
9	pcs	4	Ink 664, EPSON (EPSON L1300 Printer) - Blue (70 ml.)	500.00	2,000.00
10	pcs	4	Ink 664, EPSON (EPSON L1300 Printer) - Yellow (70 ml.)	500.00	2,000.00

Control No. **5189**

SUBTOTAL : Php 241,400.00

Total Amount in Words Two Hundred Forty-one Thousand Four Hundred 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 :

Ferr
For: Romina C. Ferrer Villanueva
ROMINA C. FERRER

(Signature over printed name of Supplier)

12/20/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Artaxerxes V. Geronimo
ENGR. ARTAXERXES V. GERONIMO

(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 398,942.40

OBR No. : 100-2023-09

0141-8751-R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0916
 Date : 07 DECEMBER 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 : 45 Calendar days but not to exceed 31 Dec. 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	pcs	4	Ink 664, EPSON (EPSON L1300 Printer) - Cyan (70ml.)	500.00	2,000.00
				Sub Total :	243,400.00
VERTICAL PROJECT SECTION:					
12	pcs	4	T6921, EPSON (EPSON T7270 Plotter) - Photo Black (350 ml.)	11,200.00	44,800.00
13	pcs	2	T6922, EPSON (EPSON T7270 Plotter) - Cyan (110 ml.)	5,100.00	10,200.00
14	pcs	2	T6923, EPSON (EPSON T7270 Plotter) - Magenta (110 ml.)	5,100.00	10,200.00
15	pcs	2	T6924, EPSON (EPSON T7270 Plotter) - Yellow (110 ml.)	5,100.00	10,200.00
16	pcs	4	T6925, EPSON (EPSON T7270 Plotter) - Matte Black (350 ml.)	11,200.00	44,800.00
17	pcs	2	T6196, EPSON (EPSON T7270 Plotter) - Surecolor (Maintenance Box)	6,800.00	13,600.00
18	rolls	3	TRACING PAPER, DURER Size: 36" x 50 Yards Weight: 80/85 g/m ²	4,200.00	12,600.00
				Sub Total :	146,400.00

Control No. 5189


SUBTOTAL : Php 389,800.00

Total Amount in Words Three Hundred Eighty-nine Thousand Eight Hundred 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 :

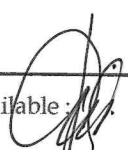

 For: ROMINA C. FERRER
 (Signature over printed name of Supplier)
12/20/23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


ENGR. ARTAXERXES V. GERONIMO
 (Authorized Official)

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 398,942.40

OBR No. : 106 - 2023 - 09

6141 - 8751 - R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0916
 Date : 07 DECEMBER 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 : 45 Calendar days but not to exceed 31 Dec. 2023
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
STRUCTURAL SECTION:					
19	pcs	4	Ink 663, EPSON (EPSON L1800 Printer) - Black (70 ml.)	595.20	2,380.80
20	pcs	2	Ink 663, EPSON (EPSON L1800 Printer) - Yellow (70 ml.)	595.20	1,190.40
21	pcs	2	Ink 663, EPSON (EPSON L1800 Printer) - Cyan (70 ml.)	595.20	1,190.40
22	pcs	2	Ink 663, EPSON (EPSON L1800 Printer) - Magenta (70 ml.)	595.20	1,190.40
23	pcs	2	Ink 663, EPSON (EPSON L1800 Printer) - Light Magenta (70 ml.)	595.20	1,190.40
Sub Total :					7,142.40
ADMIN-DIVISION					
24	pcs	4	Ink 664, EPSON (EPSON L1300 Printer) - Black (70 ml.) *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	500.00	2,000.00
Sub Total :					2,000.00
***** Nothing Follows *****					
Purchase of Plotter Inks, Printer Inks and Tracing Papers for the use of Engineering Department (for 3 Months Only) for the use of City Engineering Office					

Control No. 5189 **GRAND TOTAL : Php 398,942.40**

Total Amount in Words Three Hundred Ninety-eight Thousand Nine Hundred Forty-two Pesos And 40/100 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.

Very truly yours,

Conforme :

For: Romina C. Ferrer
ROMINA C. FERRER

 (Signature over printed name of Supplier)
12/20/23
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official) *A*
 City Mayor

Requisitioning Office/Dept. :
ENGR. ARTAXERYES V. GERONIMO

 (Authorized Official)

Funds Available :
JUVY A. QUENCO

 Chief Accountant

Amount : ₱ 398,942.40
 OBR No. : 100-2623-69
0141-8751-101