



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-02-1070
 Date : 02/28/2024
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Medical Supplies Depot Delivery Term : Staggered Delivery - see attached Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	KITS	400	Mother and Baby Kit For Buntis Caravan (1) Baby Soap 150 grams - JOHNSON'S (1) Baby Oil 125ml - JOHNSON'S (1) 70% Isopropyl Alcohol 250ml - GREENCROSS (1) Newborn Baby Diaper 4pcs/pack - EQ (1) Sanitary Napkin 8pcs/pack cotton soft, regular flow, with wings - THOSE DAYS (1) Tackle box with Pasig logo Tackle box size: W20cm x H18cm x L29cm Logo size: L13cm x W8cm - MEGA BOX (1) Baby wrap/carrier adjustable, With sling, for 0-12months old applicable for less than 12kgs material: cotton assorted colors/design - FASHIONICE	700.00	280,000.00
2	KITS	5,500	Mother and Baby Kit For Health Center Use (1) Baby Soap 150 grams - JOHNSON'S (1) Baby Oil 125ml - JOHNSON'S (1) 70% Isopropyl Alcohol 250ml - GREENCROSS (1) Newborn Baby Diaper 4pcs/pack - EQ (1) Sanitary Napkin 8pcs/pack cotton soft, regular flow, with wings - THOSE DAYS (1) Eco Bag with print on one side with Pasig Logo Eco bag size: 29cm x 24cm, Logo size: H10cm x L16cm, Color: white Length of handle - 18 inches Material - Non-Woven fabric - HLB ONLINE STORE	395.00	2,172,500.00


Control No. **5351** SUBTOTAL : **Php 2,452,500.00**

Total Amount in Words Two Million Four Hundred Fifty-two Thousand Five 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.

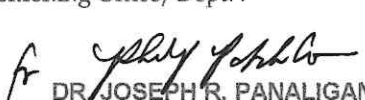
Very truly yours,

Conforme :



REY KEVIN VILLANUEVA
 (Signature over printed name of Supplier)
3/8/24
 Date

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

Requisitioning Office/Dept. :


DR. JOSEPH R. PANALIGAN
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : 2,659,400.00

OBR No. : 100-2024-01-0084-4411



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	SETS	100	Baby Crib Set Mattress and Pillow for Newborn Baby, LUCKY CJ For Buntis Caravan 2024 - Assorted colors and designs - Fiber-filled - Semi-Canadian cotton - 1 Mattress, Size: 24x42 inches - 2 Hotdog pillow 16" (L) - 1 Head pillow 11" (L) - With transparent bag	319.00	31,900.00
4	KITS	500	Breast Pump, BLITHE For Pocket Buntis Congress - Including screw-fit, graduated collection bottle with a minimum capacity of 150ml - Includes: a cap, screw ring and sealing disk - Equipped with lever to operate the pump, a valve, and diaphragm - At a minimum should be able to with stand 5 minutes un boiling water for cleaning - Ergonomic design for single-handed operation, with swivel lever for smooth milk extraction - Comes including comfortable breast shield - Low-force operating lever - Bottle, pump mechanism, cap and stand: polypropylene, polyethylene or TPE - Membrane and seal: silicone	350.00	175,000.00

***** Nothing Follows *****

For the use of City Health Department - National Safe Motherhood Program.

Control No. **5351**

GRAND TOTAL : **Php 2,659,400.00**

Total Amount in Words Two Million Six Hundred Fifty-nine 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 :

REY KEVIN VILLANUEVA

(Signature over printed name of Supplier)

Date
2/28/24

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DR. JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 2,659,400.00

OBR No. : 100-2024-01-0004-4411