



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 24-03-1116  
 Date : 19 MAR 2024  
 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 Upon the Receipt of Notice  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	unit	11	<b>LOT 1</b> Printer, EPSON ECOTANK L5290 A4 WI-FI ALL IN ONE INK TANK WITH ADF & -Digital color copier which is capable of color scanning, printing and fax with automatic document feeder -Printing technology; Inkjet or equivalent -Printing speed of at least up to 33.0ppm/ 15ppm -Paper capacity of at least 30 sheets (A4 paper), 10 sheets (Legal) -Printer resolution of at least 5760 x 1440 dpi -Capable of printing to various paper sizes, up to A4 -Capable of borderless printing up to 4R -Uses Dye Inks (Black, Magenta, Cyan and Yellow) -Supports USB, LAN, Wifi and Wifi direct and other network management protocol -Must be supported with applications/utilities from the manufacturer to optimized device functionalities -Must be supported by the latest version of Windows OS and Mac OS -With at least 1 year warranty on parts and services	16,250.00	178,750.00
2	bottles	104	Ink (Black), EPSON -Compatible with Procured Printer	330.00	34,320.00
3	bottles	51	Ink (Cyan), EPSON -Compatible with Procured Printer	330.00	16,830.00
4	bottles	51	Ink (Yellow), EPSON -Compatible with Procured Printer	330.00	16,830.00


Control No. 5409 SUBTOTAL : **Php 246,730.00**

**Total Amount in Words** Two Hundred Forty-six Thousand Seven Hundred Thirty 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)*  
3/22/24  
*Date.*

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

Requisitioning Office/Dept. : \_\_\_\_\_  
JOSEPH R. PANALIGAN, MD, MHA  
*(Authorized Official)*

Funds Available : \_\_\_\_\_  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 236,160.00  
 OBR No. : TRNST FUND



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 24-03-1116  
 Date : 19 MAR 2024  
 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 Upon the Receipt of Notice  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	bottles	51	Ink (Magenta), EPSON -Compatible with Procured Printer	330.00	16,830.00
<b>Sub Total :</b>					<b>263,560.00</b>
8	ream	100	LOT 3 Copy Paper, A4, HARD COPY -80 gsm, 500sheets/ream	226.00	22,600.00
* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any					
***** Nothing Follows *****					
<b>Sub Total :</b>					<b>22,600.00</b>

For the Use of City Health Department - Philhealth

Control No. 5409

**GRAND TOTAL :      Php 286,160.00**

**Total Amount in Words** Two Hundred Eighty-six Thousand One Hundred Sixty 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*  
ROMINA C. FERRER  
 (Signature over printed name of Supplier)  
3/22/24  
 Date

*Victor M. Regis N. Sotto*  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. : \_\_\_\_\_  
JOSEPH R. PANALIGAN, MD, MHA  
 (Authorized Official)

Funds Available : \_\_\_\_\_  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 286,160.00  
 OBR No. : TRUST FUND