



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MNJ TRADING**

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

P.O. No. : 22-08-1878

Date : August 15, 2022

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 : 15 Calenday days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	GALS	75	Bleach, ZONROX LEMON 5.25 to 8.25 % sodium hypochlorite 500 ml Lemon Scent	220.00	16,500.00
2	PCS	65	Glass Cleaner, UNBRANDED Solution with Spray 500 ml Scent : Pine Formulation : Liquid	119.00	7,735.00
3	GAL	20	Wax Stripper for Wooden Floor, UNBRANDED Scent : Lavender Pack Size : 3700 ml or 1 gallon Pack Type : Single	750.00	15,000.00
4	GAL	200	Fabric conditioner, UNBRANDED Anti-bacterial 1 gallon Sunrise Fresh Scent	249.00	49,800.00
5	PCS	70	Chlorine Solution, UNBRANDED 1 gallon 0.5% hypochlorite strong disinfectant	299.00	20,930.00

Control No. **3688**

SUBTOTAL : Php 109,965.00

Total Amount in Words *One Hundred Nine Thousand Nine Hundred Sixty-five 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.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)

8/23/22
Date

Requisitioning Office/Dept. :

FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-08-1878
 Date : August 15, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	150	Disinfectant spray, UNBRANDED Aerosol Type 400 gms Scent : Fresh Blossom	349.00	52,350.00
7	GAL	36	Disinfectant Cleaner Solution, UNBRANDED 1 gallon Scent : Citronella	399.00	14,364.00
8	PCS	65	Disinfectant Cleaner for Floor, PUREMEDIX Active Ingredient : Sodium Hypochlorite Scent : Lemon	415.00	26,975.00
9	PACK	250	Detergent powder soap, UNBRANDED 1 kg/pack	99.00	24,750.00
10	PACKS	200	Interfolded Tissue Paper, UNBRANDED 3-ply toilet paper Hypo-allergenic	109.00	21,800.00
11	PACKS	350	Bathroom Tissue Roll, FEMME 2-ply 400 sheets/roll	105.00	36,750.00

Control No. **3688** **SUBTOTAL : Php 286,954.00**

Total Amount in Words *Two Hundred Eighty-six Thousand Nine Hundred Fifty-four 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.

Very truly yours,

Conforme :

REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
8/17/22
Date

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

Requisitioning Office/Dept. : FAUSTO M. LUNA JR. <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-08-1878
 Date : August 15, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

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Delivery Term : 15 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PCS	34	Broom stick, UNBRANDED Eco-friendly made of coconut Size : 36"	75.00	2,550.00
13	BOXES	50	Face mask, UNBRANDED KF94 Mask 4D Color : White 3-D Butterfly face lifting design	215.00	10,750.00
14	SETS	100	Rubber Latex Long Gloves, UNBRANDED Color : Yellow Size : Medium 8.1-9 cm Beef Tendon Rubber	69.00	6,900.00
15	ROLLS	200	Biodegradable Trash Black Trash Bag, UNBRANDED Size : Medium - 22 x 24 " Approximately 12 kgs	65.00	13,000.00
16	ROLLS	250	Garbage Bag Black XI, UNBRANDED Size : Medium - 30 x 37 " Approximately 22 kgs	85.00	21,250.00
17	PCS	35	Bathroom Toilet Brush with Holder, UNBRANDED Size : 47 cm X 10.5 cm Color : White	64.00	2,240.00

Control No. **3688**

SUBTOTAL : Php 343,644.00

Total Amount in Words *Three Hundred Forty-three Thousand Six Hundred Forty-four 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.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)

8/23/22
Date

Requisitioning Office/Dept. :

FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-08-1878
 Date : August 15, 2022
 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 : 15 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	SETS	15	Water Toilet Bowl Pumice Stone Cleaner, UNBRANDED Color : Gray Material : Pumice Stone	160.00	2,400.00
19	PCS	15	Dustpan, UNBRANDED Length : 108.2 cm Width : 28 cm Type : Foldable Color : Gray	64.00	960.00
20	PCS	7	Pure Stainless Dustpan, UNBRANDED Size : H = 68cm ; W = 28 cm Durable and heavy duty	495.00	3,465.00
21	PCS	16	Hand-press Watering Can Spray Bottle, UNBRANDED Size : Approx 20.5 x 8.5 cm Material : Plastic	29.00	464.00
22	PCS	64	Mop, UNBRANDED Color : White Material : Cotton Broom Type : Mop Size : 35 cm x 15 cm	254.00	16,256.00

Control No. **3688** **SUBTOTAL : Php 367,189.00**

Total Amount in Words *Three Hundred Sixty-seven Thousand One Hundred Eighty-nine 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.

Very truly yours,

Conforme :

REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
8/17/22
 Date

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

Requisitioning Office/Dept. :

FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-08-1878
 Date : August 15, 2022
 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 : 15 Calenday days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	PCS	64	Mop head, UNBRANDED Color : White Material : Cotton Weight : 350 g Length : 12 m or 120 cm	187.00	11,968.00
24	UNITS	4	Vacuum Cleaner Heavy Duty, UNBRANDED 3-in-1 Wet and Dry Extract with HEPA Filter 1500 W 15 L capacity	15,950.00	63,800.00
25	UNITS	4	Heavy Duty Mop Squeezer, UNBRANDED Capacity : 36 L Eco-friendly industrial use Handle Type : Electrophoresis Iron Spring Material : Chrome-plated spring steel Wheels : 3" rubber wheels * 4 pcs No mop included	7,850.00	31,400.00
26	UNITS	4	Heavy Duty Carpet Blower, UNBRANDED Power : 3/4 HP Voltage : 110-120 V / 220-240V Frequency : 60Hz/50Hz Power Cord : 25 ft Fans Dia : 246 mm RPM : 1350/1200/1100	11,995.00	47,980.00

Control No. **3688**

SUBTOTAL : Php 522,337.00

Total Amount in Words *Five Hundred Twenty-two Thousand Three Hundred Thirty-seven 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.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
8/23/22
 Date

Requisitioning Office/Dept. :

FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING	P.O. No. : <u>22-08-1878</u>
Address : <u>Unit 203 Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Ave., Barangay Maybunga, Pasig City</u>	Date : <u>August 15, 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>15 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
27	SETS	479	High-Density Dipped Double Sided Dishwashing Sponge, UNBRANDED Size : Approx 7 x 10 x 3 cm Color : Green and Yellow	39.00	18,681.00
28	SETS	35	Stainless Steel Sponge, UNBRANDED Material : Stainless Steel Size : 7.2 * 2.2 cm Weight : 20 G	34.00	1,190.00
29	PCS	15	Janitorial Cleaning Belt Bag, UNBRANDED Material : Cordura Size : Length 19 cm Width : 6 cm Height : 27 cm Feature : with large pocket and pouches for handheld tools	299.00	4,485.00
30	PCS	16	Black Apron, UNBRANDED Thickness : Normal Size - Length : 70 cm Clothing Width : 68 cm Waistband : 50 cm Overall length : 90 cm	69.00	1,104.00

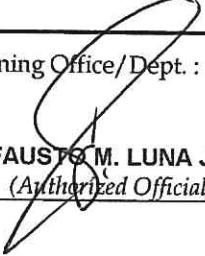
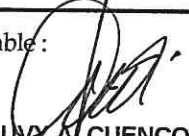
Control No. 3688	SUBTOTAL :	Php 547,797.00
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Total Amount in Words *Five Hundred Forty-seven Thousand Seven Hundred Ninety-seven Pesos Only.*

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.

Very truly yours,

<p>Conforme :</p> <p style="text-align: center;"> REY KEVIN L. VILLANUEVA <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>8/23/22</u> Date</p>	<p>VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i></p> <p>City Mayor</p>
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Requisitioning Office/Dept. : <p style="text-align: center;"> FAUSTO M. LUNA JR. <i>(Authorized Official)</i></p>	Funds Available : <p style="text-align: center;"> JUVY A. CUENCO Chief Accountant</p>	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MNJ TRADING**

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

P.O. No. : 22-08-1878

Date : August 15, 2022

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 : 15 Calenday days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
31	PCS	100	Cham Clean Towel Synthetic Chamois, UNBRANDED Material : Synthetic Chamois Size : 43 cm x 32 cm x 0.2 cm	49.00	4,900.00
32	PCS	6	Power Extension Wheel 15m, UNBRANDED Maximum Wattage : 2500W Current : 10A Voltage 250V Cord Length : 15m	1,445.00	8,670.00
33	PCS	4	Universal Socket Extension 6m, UNBRANDED Outlet Socket 2 universal outlet with ground 1 universal outlet 6 meters 10A 250V 1250W High Quality and Heavy Duty	445.00	1,780.00
34	PCS	16	Rain Boots, UNBRANDED Material : Rubber Boots Height : High Cut Wide Fit : Yes Size : 41 Leather Type : Suede Leather Finish : Matte	225.00	3,600.00

Control No. **3688**

SUBTOTAL :

Php 566,747.00

Total Amount in Words *Five Hundred Sixty-six Thousand Seven Hundred Forty-seven 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.

Very truly yours,

Conforme :

REY KEVIN L. VILLANUEVA

(Signature over printed name of Supplier)

8/23/22
Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



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Gentlemen:

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Delivery Term : 15 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
35	PCS	4	Grass Cutter, UNBRANDED Length: 550mm/22inches Material:55# carbon steel Heat treatment blade	590.00	2,360.00
36	PCS	2	PVC Garden Hose, UNBRANDED Color : Green with Nozzle Size : 90 m	3,437.00	6,874.00
37	BUNDLES	70	Rags, UNBRANDED Type : Coton Color : White or Yellow Size : 30 x 30 cm	64.00	4,480.00
38	SETS	2	Gardening Tool Set, UNBRANDED 10-pc set Material : Steel Iron Color : Green Weight 1300 g Size : 5.7*3.7*2.7 cm	745.00	1,490.00
39	PCS	480	Bathroom Deodorizer, UNBRANDED 100 gms Scent: Lemon	75.00	36,000.00

Control No. **3688**

SUBTOTAL : Php 617,951.00

Total Amount in Words *Six Hundred Seventeen Thousand Nine Hundred Fifty-one 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.

Very truly yours,

Conforme :


REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
8/23/22
Date

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

Requisitioning Office/ Dept. :


FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-08-1878
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Gentlemen:

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

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
40	PCS	2	Polisher, UNBRANDED Size : 8" Underside Size : 20.3 cm with bumper Handle Size : 1m adjustable stainless tube Cord : 9 meters royal cord Motor : 1/5 hp 220V 60 cycles Brush Speed : 205 RPM Consumption : 0.149 kw/149 watts ***** <i>Nothing Follows</i> *****	29,500.00	59,000.00

For the maintenance of facilities in Tanghalang Pasigueño for the use of Tanghalang Pasigueño

Control No. 3688 GRAND TOTAL : **Php 676,951.00**

Total Amount in Words Six Hundred Seventy-six Thousand Nine Hundred Fifty-one 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.

Conforme :

REY KEVIN L. VILLANUEVA
(Signature over printed name of Supplier)
8/23/22
Date

Very truly yours,
V.M.R.N.S.

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor d

Requisitioning Office/Dept. :

FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant *α*

Amount : 9 676 951.-
100-2022-08-
OBR No. : 0071, 3371