



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. : 22-09-1903
 Date : September 06, 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 : 30 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	7	Printer LQ-2190 Dot Matrix, EPSON * 24-pin wide carriage * Speed: up t 480 cps (10cpi) * MTBF: 20,000 Power on Hours * USB and Parallel ports * Optional network print server ***** <i>Nothing Follows</i> *****	56,000.00	392,000.00

For the use of Human Resource Development Office for the use of Human Resource Development Office

Control No. **3744** GRAND TOTAL : **Php 392,000.00**

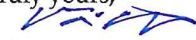
Total Amount in Words Three Hundred Ninety-two Thousand Pesos Only.

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)
09/14/22
 Date


Very truly yours,


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

Requisitioning Office/Dept. :


ELVIRA R. FLORES
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 392,000.-
100 - 2052 - 07 -
 OBR No. : 0056 - 1000