



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.  
 Address : Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, City of Cabuyao, Laguna

P.O. No. : 23-04-0130  
 Date : 05 April 2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Condemn:

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

Place of Delivery : Please see attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Please see attached Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BTLS	48	Air Freshner, GLADE aerosol spray, 320ml, lemon	249.00	11,952.00
2	BTLS	720	Alcohol Isoprophyl, OCEAN BLUE 70%, 500ml	95.00	68,400.00
3	BTLS	24	Bleach, WINROX no scent, regular, 1L/btls	50.00	1,200.00
4	PCS	12	Bowls, GENERIC round, 11.3cm, 4.5inches bowl deep	50.00	600.00
5	PCS	5	Bowls,,, GENERIC round, 14.5cm, 6inches bowl deep	160.00	800.00
6	PCS	48	Deodorant Cake, GENERIC 100g, lemon	48.00	2,304.00
7	SACHET	48	Detergent powder, SPEED 75g, jumbo/sachet	13.00	624.00
8	BAR	48	Detergent bar, SPEED 125g	13.00	624.00

Control No. **4349**

**SUBTOTAL :**


**Php 86,504.00**

**Total Amount in Words** *Eighty-six Thousand Five Hundred 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
**CONCEPCION P. VERZABAL**  
 (Signature over printed name of Supplier)  
 \_\_\_\_\_  
 Date 4/27/23

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

Requisitioning Office/Dept. :

  
**JOSE REY Q. ESPINA**  
 (Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.  
 Address : Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, City of Cabuyao, Laguna

P.O. No. : 23-04-0130  
 Date : 05 April 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 : Please see attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Please see attached Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	SACHET	48	Dishwashing Liquid, JOY lemon, 475ml	135.00	6,480.00
10	GALLON	24	Disinfectant cleaner, G2 PREMIUM 1L, lemon	230.00	5,520.00
11	PCS	10	Door Mats, GENERIC fabric, 16"x25"	35.00	350.00
12	SACHET	24	Fabric Conditioner, DEL FABCON 33ml	95.00	2,280.00
13	BOX	48	Facial Tissue, KLEENEX 2 ply, 190 pulls	230.00	11,040.00
14	BTLS	48	Furniture Polish, SPLENDA lemon, 330ml	340.00	16,320.00
15	BTLS	24	Insecticide, BAYGON multikiller spray, odorless, 300ml	287.00	6,888.00
16	PCS	20	kitchen thick, GENERIC cloth absorbent, 28x28cm	36.00	720.00

Control No. **4349**

**SUBTOTAL :**


**Php 136,102.00**

**Total Amount in Words** *One Hundred Thirty-six Thousand One Hundred Two 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 :

  
CONCEPCION P. VERZABAL  
*(Signature over printed name of Supplier)*  
4/24/23  
*Date*

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

Requisitioning Office/Dept. :

  
JOSE REY Q. ESPINA  
*(Authorized Official)*

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.  
 Address : Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, City of Cabuyao, Laguna

P.O. No. : 23-04-0130  
 Date : 05 April 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 : Please see attached Terms of Reference      Delivery Term : Please 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
17	BTLS	48	Liquid hand Soap, OCEAN BLUE lemon/strawberry, 500ml	90.00	4,320.00
18	PACK	48	Paper Towel, GENERIC 4ply 300 pulls	35.00	1,680.00
19	PCS	1,000	Trash Bag, GENERIC polyethylene, XL, black	7.50	7,500.00
20	BUNDLE	1	Rags, GENERIC round, fabric	60.00	60.00
21	PCS	24	Plate, GENERIC round, 10inches, 4cm height, ceramic (as per sample)	230.00	5,520.00
22	SET	2	spoon and fork, GENERIC stainless (as per sample)	280.00	560.00
23	PACK	150	Tissue Paper, GENERIC 2 ply, 12's roll/pack	200.00	30,000.00


Control No. **4349** SUBTOTAL : **Php 185,742.00**

Total Amount in Words One Hundred Eighty-five Thousand Seven Hundred Forty-two 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.

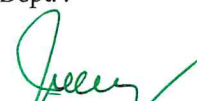
Very truly yours,

Conforme :


  
CONCEPCION P. VERZABAL  
 (Signature over printed name of Supplier)  
9/29/23  
 Date

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

Requisitioning Office/Dept. :

  
JOSE REY Q. ESPINA  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.  
Address : Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, City of Cabuyao, Laguna

P.O. No. : 23-04-0130  
Date : 05 April 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 : Please see attached Terms of Reference  
Date of Delivery : \_\_\_\_\_

Delivery Term : Please see attached Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	BTLS	24	Bleach, CRYSTAL Toilet cleaner, 475ml  *Purchase order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	110.00	2,640.00

For the use of GAD Office for the use of Gender and Development

Control No. **4349**

**GRAND TOTAL :**


**Php 188,382.00**


**Total Amount in Words** *One Hundred Eighty-eight Thousand Three Hundred Eighty-two 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 :


  
CONCEPCION P. VERZABAL  
*(Signature over printed name of Supplier)*  
4/21/23  
Date

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

Requisitioning Office/Dept. :

  
JOSE REY Q. ESPINA  
*(Authorized Official)*

Funds Available :

  
JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 188,382.-  
OBR No. : 100-2023-01-  
0006-7412