



# 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, Cabuyao City, Laguna**

P.O. No. : **23-06-0269**  
 Date : **08 JUNE 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 : **Central Supply Office**      Delivery Term : **30 Calendar Days**  
 Date of Delivery : \_\_\_\_\_      Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1 - OTHER SUPPLIES AND MATERIALS</b>					
1	PCS	2	DSLR Camera, NIKON D3500 - MINIMUM OF TWENTY-FOUR (24) MEGA PIXEL - ATLEAST 4K AND FULL HD VIDEOS - ATLEAST DIGIC 8 PROCESSOR - WITH ATLEAST ONE (1) YEAR WARRANTY	44,500.00	89,000.00
2	PCS	10	TB External Hard Disk, SEAGATE - FOUR (4) TB CAPACITY - USB POWERED OR WITH SEPARATE POWER ADAPTER - CAN BE EASILY UTILIZED FOR SAVING FILES (DRAG AND DROP) - HAS BACKUP UTILITY ORIGINALLY GIVEN BY THE MANUFACTURER - HAS LED ACTIVITY INDICATOR - FAST DATA TRANSFER THAT SUPPORTS AT LEAST USB 3.0 CONNECTIVITY - SUPPORTED BY WINDOWS, MacOS or LINUX - WITH ATLEAST 1-YEAR WARRANTY	9,200.00	92,000.00

Control No. **4498** **SUBTOTAL :      Php 181,000.00**

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

Very truly yours,

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

Conforme :

**CONCEPCION P. VERZABAL**  
 (Signature over printed name of Supplier)  
June 23, 2023  
 Date

Requisitioning Office/Dept. :  
  
**RICARDO B. REYES**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 355,900.00**  
 OBR No. : **105-2023-06**  
**0043-1011**



# 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, Cabuyao City, Laguna**

P.O. No. : **23-06-0269**  
 Date : **08 JUNE 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 : **Central Supply Office**      Delivery Term : **30 Calendar Days**  
 Date of Delivery : \_\_\_\_\_      Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	7	Portable Speaker w/ Amplifier, KONZERT - SIZE 12" SPEAKER - WITH ATLEAST 1 WIRELESS MICROPHONE INCLUDED - WITH ATLEAST 500W AMPLIFIER - WITH ATLEAST 4 OHMS - WITH ATLEAST FREQUENCY RESPONSES: 50Hz-20KHz - WITH USB/BLUETOOTH/FM/LINE-IN/GUITAR INPUT/WIRED MICROPHONE INPUT - WITH ATLEAST AMPLIFIER: CLASS D DSP - WITH REMOTE CONTROL - WITH ATLEAST SIGNAL-TO-NOISE RATIO OF 71dB - WITH BUILT IN RECHARGEABLE BATTERY - WITH ATLEAST 1 YEAR WARRANTY	8,300.00	58,100.00
4	PCS	300	Magazine Rack, STARFILE MAGAZINE RACK - 115mm X 270mm X 325mm - ANY COLOR - CARDBOARD MATERIAL - PLEASE SEE ATTACHED PICTURE	200.00	60,000.00
5	UNIT	4	Digital Voice Recorder, SONY - ATLEAST WITH 4GB INTERNAL MEMORY & MICRO SD EXPANSION - WITH AUTO VOICE RECORDING REDUCES BACKGROUND NOISE - WITH BUILT-IN, DIRECT USB CONNECTION FOR QUICK FILE TRANSFER TO PC - UP TO 55 HOURS OF BATTERY LIFE FOR EXTENDED RECORDING - WITH ATLEAST ONE (1) YEAR WARRANTY	6,700.00	26,800.00

Control No. **4498** **SUBTOTAL :** **Php 325,900.00**


**Total Amount in Words** *Three Hundred Twenty-five Thousand Nine 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,

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

Conforme :

  
**CONCEPCION P. VERZABAL**  
 (Signature over printed name of Supplier)  
 \_\_\_\_\_  
 Date **Jun 23, 2023**

Requisitioning Officer/Dep't :  
  
**RICARDO B. REYES**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 325,900.00**  
 OBR No. : **100-2623-06**  
**0043-1011**





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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.

Address : Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, Cabuyao City, Laguna

P.O. No. : 23-06-0269

Date : 08 JUNE 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 : 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
6	PCS	3	Executive Table, BONNY FURNITURE - WITH ATLEAST ONE (1) YEAR WARRANTY - H750mm X L1200mm X W700mm - MATERIALS: 25mm PB MELAMINE FINISH - WITH ADJUSTABLE FOOR GUIDE - WITH 3 BUILT IN SIDE DRAWERS - WITH 1 CENTER DRAWER - WITH PLASTIC GROMMET HOLE - ALL DRAWERS MUST BE WITH LOCK AND KEY - PLEASE SEE ATTACHED DESIGN FOR REFERENCE  *Purchase Order shall cover all items found in the Request for Quotation and attached Terms of Reference ***** Nothing Follows *****	10,000.00	30,000.00

Control No. **4498**

**GRAND TOTAL : Php 355,900.00**

**Total Amount in Words** Three Hundred Fifty-five Thousand Nine 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,

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

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