

# PURCHASE ORDER

### CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	BEAU	<b>ESSENCE</b>	HEALTH	AND	BEAUTY INC.

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

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

08 JUNE 2023 Date: SMALL VALUE PROCUREMENT Mode of Procurement:

Gentlemen:

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

Place of Delivery: Date of Delivery

Central Supply Office

Delivery Term: 30 Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 1 - OTHER SUPPLIES AND MATERIALS	f. R.R. Nors	
1	PCS	2 dealers	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	λ. PiacorDa cualed str	89,000.00
2	PCS	no Red The contract o DV upon muse five	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	C. Unit Cas  15. Amount  16. Penasys  17. approve  13. Cantom  Cachel  Concrete  (rydrone)	92,000.00
		911 916.	DOM HERE THE THE PROPERTY OF A PROPERTY OF THE	ne wenned	

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,

Conforme:

CONCE (Signature ove VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Of

RICARDO B. REYES (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: OBR No.:

Page - 1



## PURCHASE ORDER

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier	:	BEAU ESSENCE HEALTH AND BEAUTY INC.	
1. 1.			۰

P.O. No.:

23-06-0269

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

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

ITEM NO.	UNIT	OTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	John Truys John Truys 1047 July 180 Louis Visjoel 2 Julys	Portable Speaker w/ Amplifier, KONZERT - SIZE 12" SPEAKER - WITH ATLEAST 1 WIRELESS MICROPHONE INCL - WITH ATLEAST 500W AMPLIFIER - WITH ATLEAST 4 OHMS - WITH ATLEAST FREQUENCY RESPONSES: 50Hz 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 71 - WITH BUILT IN RECHARGEABLE BATTERY - WITH ATLEAST 1 YEAR WARRANTY	PlaceTore or Del T. PlaceTore or Del S. ab. d   I SHNOS- S. ab. d   I SHNOS- S. ab. d   I am   S. Pay sen Term It. Stem No. (Lenn.) and Pay set   Lan   LdBC Line and Call   Lan   La	58,100.00
4	PCS	300 antiquinin	Magazine Rack, STARFILE MAGAZINE RACK - 115mm X 270mm X 325mm - ANY COLOR - CARDBOARD MATERIAL - PLEASE SEE ATTACHED PICTURE	200.00 Descript on - Dic 14. Met Cast - 1051 15. Amount 1 are e	60,000.00
5	UNIT	4 SANGA DESTANDA UNE CONTRACT UNE CONTRACT E DA CONTRACT E	Digital Voice Recorder, SONY - ATLEAST WITH 4GB INTERNAL MEMORY & MICH EXPANSION - WITH AUTO VOICE RECORDING REDUCES BACKGROUND NOISE - WITH BUILT-IN, DIRECT USB CONNECTION FOR FILE TRANSFER TO PC - UP TO 55 HOURS OF BATTERY LIFE FOR EXTEN RECORDING - WITH ATLEAST ONE (1) YEAR WARRANTY	6,700.00 RO SD  R QUICK	26,800.00

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,

Conforme:

Control No.

4498

CONCEP (Signature over

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official) City Mayor

Date

Requisitioning Q

RICARDO B. REVES (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: OBR No.:

Php 325,900.00



## **PURCHASE ORDER**

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier	:	BEAU	<b>ESSENCE</b>	HEALTH	AND	BEAU	TY	INC.

P.O. No.:

23-06-0269

Date:

08 JUNE 2023

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

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: <u>30 Calendar Days</u>
Payment Term: within 45 days upon

Date of Delivery :			Pa	Payment Term: within 45 days upon completion of deliver			
ITEM NO.	UNIT	OTY	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 REFEREN  *Purchase Order shall cover all items found in the for Quotation and attached Terms of Reference  **********************************	NCE ne Request	30,000.00		
			in that of the supplier angles and of the goods persed, ear the Stages of the antines of governor	The promotion of the second			
			ĝir u intratrio e. El la la Pous Anali he meno espetaroj meno gasti finono Euro				
			La gipp of the or source cargon official or new terms.	aller from .			
An employed process of the committee of			en 37 agnes austrobet og værintbak in opphæren, Jervelle et gande krau en ditt skriftet og oberskillert. En Skelbriggelle skriftet begang i dalske energietet. En Skelbriggelle ett begang i dalske en helde gift	roger med general Changers General and Congress			
			State deeperates at the PO.	Cargon ( )			
Control N	o. <b>4498</b>		I to the second	GRAND TOTAL:	Php 355,900.0		

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,

Conforme:

CONCEP (Signature over p)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Date

Requisitioning O

RICARDO B. REVES (Authorized Official)

Funds Available:

JUVY A. QUENCO Chief Accountant

Amount: OBR No.: