

(Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

			Vied To	Agency Name				
Supplier :			I AND BEAUTY INC. omenade Village National Highway, Barar	ngay Pulo, Cabuya	ao City,	P.O. No. : Date : Mode of Pre	11.	June 2023 L VALUE PROCUREMENT
Gentlemen	: Please fu	urnish this o	office the following articles subj	ject to the ten	ms and cond	ditions contain	ned herein:	
Place of D Date of D		asig City Ge	neral Hospital	i n			the Terms of Re	eference apletion of delivery
ITEM NO.	UNIT	QTY	DESCI	RIPTION			UNIT COST	AMOUNT
1	SET	6 ton a	CHAFFING DISH, DINNERWAR -Stainless steel mirror finished Each set includes: 1. one full sized food pan (appr 2. 2 1/2" dripless water pan 3. dome cover (roil top cover) 4. two fuel holders 5. frame (includes two built-in	rox. L64; W44;			20,119.	00 160,952.00
2	SET	60	CUP AND SAUCER, WHITE, CH Ceramic Cup contains 6-8 oz Saucer is 5.5 inch diameter	HEF'S CLASSI			250.	.00 15,000.00
3	PCS	60	DESSERT FORK/ PASTRY FOR Thick Stainless steel 4 inch/100cm	RK, DYNAMEX	Rest to the		48	.00 2,880.00
4	PCS	2	DIGITAL WALL CLOCK, BOXIN -AM / PM and 24 Hours -Temperature / Day of Week / - LED display visible in day / ni - Power: 220V AC or 5V DC (- Wall Display - Built-in battery back-up (for s - LED Color Available: Red - Product Dimensions: approx	Date ight operation Adapter Includ setting)	ed)	Problem of the state of the sta	2,300	.00 4,600.00
Control I	No. 4517	.H		te algebra in a	3°	SL	JBTOTAL:	Php 183,432.00
		Vords One	Hundred Eighty-three Thousand	l Four Hundre	d Thirty-two	Pesos Only.	1 D	
li	n case of the ery day of de rme :	e failure to mailay shall be i	ake the full delivery within the time mposed as provided for by the, 20 on P. VERZABAL winted name of Supplier. Date	specified abov 16 IRR of RA 9	ve, a penalty o 1184. Very	f one tenth (1/1 y truly yours,	e balan k kuru bers Johluster d	N. SOTTO fficial)
Requisi	Ü	ice/Dept. : P: O D A. CASTI	Acuto~ RO JR., MD, PHD.	Funds Avai	lable : JUVY A. C Chief Acco		Amou OBR N	1918, 191,00



Agency Name

Supplier :	BEAU ESSENCE HEALTH AND BEAUTY INC.	P.O. No. : 23-06-0282
Address :	Blk. 7A Lot 7, Mahogany Promenade Village National Highway, Barangay Pulo, Cabuyao City,	Date: 14 June 2023 Mode of Procurement: SMALL VALUE PROCUREMENT
Gentlemen:	s sens. Is bench again hely things of all be reven addition	

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

Place of Delivery : Pasig City General Hospital Delivery Term : Refer to the Terms of Reference

Payment Term : within 45 days upon completion of delivery

NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
5	PCS	2	DIGITAL WEIGHING SCALE, ANIL Heavy Duty Multi-functional Digital Kitchen Scale Automatic Measuring Tool Non Slip Electronic Weighing Scale with capacity scale of 5000g Power Supply: 2 x 1.5V AAA Measurement: approx. L21 x W16.5 x H1.5 cm		2,400.00
6	PCS	60 447341	DINNER PLATES, NIPPON White color, plain Ceramic Approximately 9.5 to10.5 inches in diameter		13,200.00
7	PCS	60	DRINKING GLASS (HIGH BALL), ZM -can contain at least 280ml -15.5 cm in height -6.5 diameter	126.00	7,560.00
8	PCS	z 2 ella l s pes fus yen	ELECTRIC SOUP POT/ KETTLE, KITCHENWARE Commercial Type "Net Weight: 4.8kg; Capacity: 10Liters. Temperature Range: 35-95. "Dimension: approx. 39cm Height. 34.5cm Diameter.		11,600.00
			eath before you to the eath specific distributed as tabows: The last control of the control of		

Control No. 4517

SUBTOTAL: Php 218,192.00

Total Amount in Words Two Hundred Eighteen Thousand One Hundred Ninety-two Pesos Only.

Funds Available:

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.

Conforme:

ITEM

CONCEPCION P. VERZABAL

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

UNIT

City Mayor

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

JUVY A. CUENCO Chief Accountant Amount:

o.: 100-2023-C

Page - 2



Agency Name

Sup	plier	:	BEAU ESSENCE HEALTH AND BEAUTY	INC.	
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Address: Blk. 7A Lot 7, Mahogany Promenade Village National Highway, Barangay Pulo, Cabuyao City,

Laguna

P.O. No. : 23-06-0282

Date: 14 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 : Pasig City General Hospital Date of Delivery :

Delivery Term: Refer to the Terms of Reference

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	6	FOLDING TABLE (RECTANGULAR), LIFETIME made of high-density polyethylene (HDPE) Steel frame lightweight 4 feet- straight- 4 seater (approx. 48-50" L and 23-25" W)	estin il	28,800.00
			Section and the second section of the section factor of		
10	PCS	4 N 111 WH 2	GLASS CRATE/ RACK, ALATONE 24-25 compartment-glass rack -Plastic, color blue High Density Polyethylene. Heavy Duty Plastic Crates. Stackable.	No. 20 0805.00	3,220.00
11	PCS	6	PITCHER (STAINLESS), PROPERITY Thick Stainless steel 80oz. Approximately 13cmx 14cmx 20cm With durable stainless handle	206 22745.00 226 21 320 21 320 21	4,470.00
12	PCS	20	PLASTIC FREEZER CONTAINER, BESTWARE high quality plastic material durable -with air-tight seal lock in the flavor, odor and nutrients of stored food -color: transparent with blue cover -capacity: 2.3L to 3.5L	1,000.00	20,000.00
			propaula in three Lift or pleadistation and extolored As I have the average the figures will be information to the manerage that in Report of the three last is a surface of the average of the three surfaces.		
action change with			- AB is not in the applicant of the particle of the second		

Control No. 4517 SUBTOTAL: Php 274,682.00

Total Amount in Words | Two Hundred Seventy-four Thousand Six 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

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

Amount

\$538,197.00

PAULO A. CASTRO JR., MD, PHD. (Authorized Official)

Chief Accountant

OBR No.:

0088-4421



Agency Name

Supplier	ě	BEALL	ESSENCE	HEALTH A	ND BEAUTY INC.
Supplier		DEAU	EOOEINCE	DEALID A	NU DEAULT INC.

Blk. 7A Lot 7, Mahogany Promenade Village National Highway, Barangay Pulo, Cabuyao City,

Laguna

P.O. No.: 23-06-0282

14 June 2023 Date:

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Address:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : Refer to the Terms of Reference

	elivery :		Payment Term: within 45	days apon completi	on or delivery
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	PCS	60	SALAD PLATE, FAMCO White color, plain Ceramic 7.5 to 8 inches in diameter	a description of	8,940.00
14	PCS	50	Dimonsion: approx 16" v 12"My 75"H	235.00	11,750.00
15	PCS	12	SERVING TRAY (RUBBERIZED), ROUND, ALATONE 25 inch in diameter Non-slip tray (rubberized) With non-skid liner		10,740.00
16	PCS	60	SOUP BOWL, YIN SHINE -white -Ceramic -approx. 11.5 cm diameter -approx. 5.5 cm height	119.00 15.6 19.7 19.7	7,140.00
17	PCS	12	STORAGE BOX, MEGA BOX Capacity: 58 Liters Color: Transparent Size(cm): approx. L-55/W-38.5/H-23.5 rectangle		10,788.00

Control No. 4517

SUBTOTAL:

Php 324,040.00

Total Amount in Words | Three Hundred Twenty-four Thousand Forty 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.

Conforme:

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

PAULO A. CASTRO JR., MD, PHD. (Authorized Official)

JUVY A. CUENCO Chief Accountant



Agency Name

Supplier: BEAU ESSENCE HEALTH AND BEAUTY INC. P.O. No.	:
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Blk. 7A Lot 7, Mahogany Promenade Village National Highway, Barangay Pulo, Cabuyao City, Address:

23-06-0282 Date:

June 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: Pasig City General Hospital

Delivery Term: Refer to the Terms of Reference

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	PCS	12	TABLE CLOTH (FOR 6 SEATER TABLE), HOME TRENDS Size: 70"x 84" Color: white mixed cotton and polyester cloth -with embroidery using blue thread, about 2- inch height per letter, use capital letters (PCGH-NDS)	2,500.0	30,000.00
19	PCS	60	TABLE NAPKIN (45x45cm), HAPPY TABLE -Color: white -Machine Washable -mixed cotton and polyester cloth -with embroidery using blue thread, about 1/2 inch height per letter, use Capital Letters (PCGH-NDS)		9,600.00
20	PCS	60	TEASPOON, CHEF'S CLASSIC 4 inches/ 10cm, stainless steel	2004 United States	

Php 366,460.00 SUBTOTAL: Control No. 4517 **Total Amount in Words** | Three Hundred Sixty-six Thousand Four Hundred Sixty 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

PAULO A. CASTRO JR., MD, PHD.

(Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

OBR No.:



Agency Name

Supplier :	BEAU ESSENCE HEALTH AND BEAUTY INC.	P.O. No.:	23-06-0282
Address :	Blk. 7A Lot 7, Mahogany Promenade Village National Highway, Barangay Pulo, Cabuyao City,	Date :	14 June 2023
	ATTACHED BY A PARTY OF THE PART	75 77 77 77 77 77 77 77 77 77 77 77 77 7	1. T

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: Pasig City General Hospital

Date of Delivery: Pasig City General Hospital

Date of Delivery: Refer to the Terms of Reference

Payment Term: within 45 days upon completion of delivery

ITEM			1.5 v	UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
21	UNIT	1 f =	TWIN BURNER INDUCTION COOKER, IMARFLEX 10 Power Level Settings Heavy Duty, High Energy Efficiency 10 Temperature Settings Up to 180 minutes Timer Child-Lock Function 3100 Watts Power " Color: black " Power Consumption: 3100 to 3300 watts. " Weight Capacity: 20kg. " Cookware size capacity: 24cm. " Timer up to 24-hours. Net weight: 4.75-515 kg Dimensions: (W x H x D): approx. 601-650 mm x 60-100mm x 376-415mm		11,790.00
22	UNIT		ELECTRIC INSECT KILLER (UV LIGHT), WELCOME -includes chain for hanging - Range up to 70 sq. meters - thermal fuse protected - with removable tray - Dimensions: approx. 615x110x290mm	ond crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the crist of the c	11,247.00

Control No. 4517 SUBTOTAL: Php 389,497.00

Total Amount in Words Three Hundred Eighty-nine Thousand Four 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

CONCEPCION P. VERZABAL
(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

Amount:

OBR No.:

538, 197.a 5-2023 -03

PAULO A. CASTRO JR., MD, PHD. (Authorized Official)

JUVY A. CUENCO Chief Accountant

COSS - 442



Agency Name

Supplier :	BEAU ESS	ENCE HEALTH	AND BEAUTY INC.		P.O. No. :	23-06-02	282
Address :			omenade Village National Highway, Barangay	Pulo, Cabuyao City,	Date :	14 June	2023
	Laguna		377.4.7.7.7.		Mode of Pro	ocurement: SMALL VALL	JE PROCUREMENT
Gentlemen:	Please f	urnish this o	ffice the following articles subject	to the terms and	conditions contain	ned herein:	
Place of De	eliverv : P	asig City Gen	eral Hospital	Delive	ery Term : Refer to	the Terms of Refere	nce
Date of Do			1,8,		ent Term: within 45		
ITEM			**5	×		UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
For the us	UNIT	mod W	-Gas operated -Machine Body Material Stainless S - with a set of wheels mounted in -Safe glass protection for exceeding heating elements -Color: Silver -Operation Type: Semi-Automatic -With Upper and Lower Temperature indicator, and with ON and OFF buto -Temperature control: approx. 20-1-Dimension: approx. 1330-1440mm -Capacity: 2 decker, 4 trays, 100kg -Tray size: 400mm x 600mm (16x2) -Wattage: approx. 120-200w -Voltage: approx. 220-240 V *Purchase Order shall cover all iter Quotation and Terms of Reference ***********************************	Steel swivel frame g Temperature and re Selection; digita ttons for power sup 300?C x 890-980mm x 134")	d with high quality It timer, malfunction oply and lighting 380-1430mm ached Request for	Sound Topic To	148,700.00
		a dr pa		ot ex un an		. 3. 3. ol Ol	
Control N	Jo. 4517	5.15	savoggo promugunaci en met t	Mr - 1 Asy is in	GRANE	TOTAL :	Php 538,197.00
Total An	nount in V	Vords Five	Hundred Thirty-eight Thousand One	e Hundred Ninety	-seven Pesos Only.	2	
for ever	me :	CONCEPCIO mature over pri	^	RR of RA 9184.	Very truly yours,	อักษณะนัก การเหติย เราโรยสาที เบ	SOTTO 4
		Authorized O	O JR., MD, PHD.		A. CVENCO Accountant	Amount: OBR No.:	\$538, 197,00 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\