



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.
 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
1	SET	8	CHAFFING DISH, DINNERWARE -Stainless steel mirror finished Each set includes: 1. one full sized food pan (approx. L64; W44; H45cm) 2. 2 1/2" driplless water pan 3. dome cover (roll top cover) 4. two fuel holders 5. frame (includes two built-in hooks to hold the cover)	20,119.00	160,952.00
2	SET	60	CUP AND SAUCER, WHITE, CHEF'S CLASSIC Ceramic Cup contains 6-8 oz Saucer is 5.5 inch diameter	250.00	15,000.00
3	PCS	60	DESSERT FORK/ PASTRY FORK, DYNAMEX Thick Stainless steel 4 inch/100cm	48.00	2,880.00
4	PCS	2	DIGITAL WALL CLOCK, BOXING UM -AM / PM and 24 Hours -Temperature / Day of Week / Date - LED display visible in day / night operation - Power : 220V AC or 5V DC (Adapter Included) - Wall Display - Built-in battery back-up (for setting) - LED Color Available : Red - Product Dimensions : approx. 20" x 7.5" x 2"	2,300.00	4,600.00


Control No. 4517 SUBTOTAL : **Php 183,432.00**

Total Amount in Words One Hundred Eighty-three Thousand Four Hundred Thirty-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)
Jun 23, 2023
 Date

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

Amount : ₱ 538,197.00
 OBR No. : 05-2023-03
0688-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.
 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 Delivery Term : Refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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	1,200.00	2,400.00
6	PCS	60	DINNER PLATES, NIPPON White color, plain Ceramic Approximately 9.5 to 10.5 inches in diameter	220.00	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	2	ELECTRIC SOUP POT/ KETTLE, KITCHENWARE Commercial Type " Net Weight: 4.8kg; Capacity: 10Liters. Temperature Range: 35-95. " Dimension: approx. 39cm Height. 34.5cm Diameter.	5,800.00	11,600.00


Control No. **4517** SUBTOTAL : **Php 218,192.00**

Total Amount in Words Two Hundred Eighteen Thousand One Hundred Ninety-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)
Jun 23, 2023
 Date

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

Amount : ₱ 538,197.00
 OBR No. : 106-2023-03
0088-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.
 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 Delivery Term : Refer to the Terms of Reference
 Date of Delivery : _____ 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)	4,800.00	28,800.00
10	PCS	4	GLASS CRATE/ RACK, ALATONE 24-25 compartment-glass rack -Plastic, color blue High Density Polyethylene. Heavy Duty Plastic Crates. Stackable.	805.00	3,220.00
11	PCS	6	PITCHER (STAINLESS), PROPERITY Thick Stainless steel 80oz. Approximately 13cmx 14cmx 20cm With durable stainless handle	745.00	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

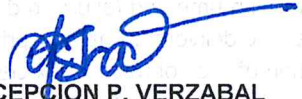
Control No. **4517** SUBTOTAL : **Php 274,682.00**

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)
June 13, 2023
 Date

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

Requisitioning Office/Dept. :

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

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 538,197.00
 OBR No. : 106-2023-03
0088-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.
 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 Delivery Term : Refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of 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	149.00	8,940.00
14	PCS	50	SERVING TRAY (RECTANGLE), ALATONE rectangle, black color, painted finish type, plastic material Dimension: approx. 16"Lx 12"Wx .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	895.00	10,740.00
16	PCS	60	SOUP BOWL, YIN SHINE -white -Ceramic -approx. 11.5 cm diameter -approx. 5.5 cm height	119.00	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	899.00	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.

Very truly yours,

Conforme :


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

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

Amount : ₱ 538,197.00
 OBR No. : 106-2023-03
0698-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.
 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
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)	2,500.00	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)	160.00	9,600.00
20	PCS	60	TEASPOON, CHEF'S CLASSIC 4 inches/ 10cm, stainless steel	47.00	2,820.00

Control No. **4517**


SUBTOTAL : Php 366,460.00

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 :


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

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

Amount : ₱ 538,197.00
 OBR No. : 106-2023-03
0088-4421



PURCHASE ORDER

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Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	UNIT	1	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	11,790.00
22	UNIT	2	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	5,623.50	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)
June 23, 2023
 Date

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

Amount : ₱ 538,197.00
 OBR No. : 100-2023-03
0088-4421



PURCHASE ORDER

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

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 Date : 14 June 2023
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	UNIT	1	2-DECK GAS HEATED BAKING OVEN, QUIAN MAI -Heavy Duty -Gas operated -Machine Body Material Stainless Steel - with a set of wheels mounted in a swivel frame -Safe glass protection for exceeding Temperature and with high quality heating elements -Color: Silver -Operation Type: Semi-Automatic -With Upper and Lower Temperature Selection; digital timer, malfunction indicator, and with ON and OFF buttons for power supply and lighting -Temperature control: approx. 20-300°C -Dimension: approx.1330-1440mm x 890-980mm x 1380-1430mm -Capacity:2 decker, 4 trays, 100kg -Tray size: 400mm x 600mm (16x24") -Wattage: approx. 120-200w -Voltage: approx. 220-240 V *Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference* ***** Nothing Follows *****	148,700.00	148,700.00

For the use of PCGH- Dietary Section for the use of Pasig City General Hospital


Control No. **4517** GRAND TOTAL : **Php 538,197.00**


Total Amount in Words *Five Hundred Thirty-eight Thousand One 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)
June 23, 2023
 Date


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

Amount : ₱538,197.00
 OBR No. : 100-2023-03
0088-4421