

Agency Name

Supplier: $\underline{\ \ }$ BEAU ESSENCE HEALTH AND BEAUTY INC.

23-07-0384 P.O. No.:

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

07/11/2023

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

Date:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
NO.	CIVII	QII	Vols - corresponding Futchese Regulest No.18	A 24.31	THIVICOITI
1	GALS	75 - rigua	Bleach, WINROX 5.25 to 8.25% sodium hypochlorite, 500 ml, Scent: Lemon Scent	otsQ 155.00	11,625.0
2	PCS	07 Py, If not oplier.	Glass Cleaner, MIGHTY MOM Solution with Spray, 500 ml, Scent : Pine, Formulation : Liquid	120.00 beisie	6,000.0
3	PCS	nt. 06 shall be pai the Supply	Willdow Wiper Double Olded Rectrable Brush, OATEWAT	00.921 Delive 9. Paym 10. Item I	4,770.00
4	GALS	100	Anti-bacterial Liquid Handsoap, OCEAN BLUE MORNING VIDENCE 1 Gallon, Scent: Any kind of Scent	11. Unit	21,900.00
5	GALS	220	Alcohol, Ethyl (70% Solution), OCEAN BLUE 1 Gallon or 3500 ml		98,780.00
6	GALS	20 idal of the	Wax Stripper for Wooder Floor, Total W WAX OTTAL TEX	16. Penal	11,200.00
7	GALS	utive 220	Fabric conditioner, KLEAN WASH Anti-bacteria, Approximately 1 Gallon, Scent: Sunrise Fresh Scent	275.00 Appro	60,500.0
8	PCS	150	Disinfectant spray, LYSOL Aerosol Type, Approximately 400 gms, Scent : Fresh Blossom		52,500.00
9	GALS	DV 020n	Approximately 1 Gallon, Scent : Citronella 19 myor 101 Jeoupen	O0.004 Onglid Duplid Triplid	8,000.00
			negotiated purchase, the Secretary to the Sanggunian shall Indicing resolution Number under which the local Sangguniang approved the secretary shall certify the fact in the certified correct portlon.	Sanggunia	
Control N	Io. 4629		The state of the s	SUBTOTAL:	Php 275,275.00

Total Amount in Words | Two Hundred Seventy-five Thousand Two Hundred Seventy-five 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:

(Signature

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept

FAUSTO M. LUNA JR. (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$715,245,00

OBR No.: 106-2023-07

0618-3371



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.: 23-07-0384

07/11/2023

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

Date:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	PCS	70 70	Insecticide - Aerosol, BAYGON Approximately 600ml, Multi Insect Killer Odorless		29,400.0
11	PACKS	ery, if not pplier.	Detergent powder, SPEED Approximately 1000g or 1kg pack, Scent: Any kind of Scent	114.00 Place	28,500.0
12	PACKS	oint. 000 shall be pai	Interfolded Tissue Paper, VP TISSUE 3-ply toilet paper / 3pcs per pack , Hypo-allergenic 3-ply toilet paper / 3pcs per pack , Hypo-allergenic		55,000.0
13	PACKS	500	Bathroom Tissue, VP TISSUE 12pcs per pack, Hypo-allergenic, Pure White	114.00 and P	57,000.0
14	PCS	30	Soft Broom, BAGUIO MADE Double Sewing Walis Tambo, Regular Size	198.00	5,940.0
15	PCS	06 ficial of the	Broom stick, OYBINES TING-TING 1990 1000 1000 1000 1000 1000 1000 100		1,950.0
16	BOXES	cutive 06 horized	Face mask, INDOPLAS 3PLY Ordinary, Disposable, Approximately 50pcs per box	70.00 Appro	3,500.0
17	ROLLS	400	Biodegradable Trash Bag (Medium), STARSEAL Approximately Size: Medium-22 x 24, Approximately 12kgs, Color: Black	DO.00 Co.000 De la	20,000.0
18	ROLLS	e DV 00con	Biodegrable Trash Bag (XL), STARSEAL Approximately Size: XL- 30 x 37, Approximately 22kgs, Color: Black	Ongin Duplic Triptic	29,500.00
		cate the ved the	negotiated purchase, the Secretary to the Sanggunian shall inci ng resolution Number under which the local Sangguniang appro the secretary shall certify the fact in the certified correct portion		
Control N	o. 4629			SUBTOTAL	Php 506,065.00

Total Amount in Words | Five Hundred Six Thousand Sixty-five 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.

FAUSTO LUNA JR. (Authorized)Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$715, 243.00

OBR No.: 100-1013-01

0018-3371



Agency Name

Supplier: BEAU ESSENCE HEALTH AND BEAUTY INC.

P.O. No.:

23-07-0384

Date:

07/11/2023

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 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
19	PCS	50 dguo	Bathroom Toilet Brush with Holder, LUCKYSTAR Approximately Size: 47 cm x 10.5 cm, Color: White	65.00 Date o	3,250.00
20	PCS	oplier.	Dustpan, SUNNYWARE Approximately Size: Length: 108.2 cm, Width: 28cm, Type: Plastic	00.8e Place/D	2,940.00
21	PCS	int. 06 shall be pai	Hand-press Watering Can Spray Bottle, ROSEPAZ Approximately Size :20.5 x 8.5 cm, Material :Plastic	00.24 Delivery 2, Paymer 10. Hern No	1,350.00
22	PCS	70		019 bns 249.00 U - 1nU .11	17,430.00
23	PCS	50	Mop head, RAYON Color: White, Material: Cotton Approximately Size: Weight: 350g, Length: 2m or 120 cm	00.eth Descrip	5,950.00
24	PCS	200 srit to Isioi	High-Density Dipped Double Sided Dishwashing Sponge, ZIM Approximately Size :7 x 10 x 3 cm, Color : Green and Yellow	16. Penalty	7,000.00
25	PCS	50 _{SVidu} lorized	Stainless Steel Sponge, GOODWIFE Material :Stainless Steel Wool, Approximately Size : 7.2 x 2.2 cm, Weight : 20 g	00.087. Approv	1,500.00
26	PCS	aogu VO s	Janitorial Cleaning Belt Bag, MANOS Material: Cordura, Approximately Size: Length 19 cm, Width: 6 cm, Height: 27 cm, Feature: with large pocket and pouches for handheld tools	249.00 ng ad liana # .8	4,980.00
27	PCS	40 nitted five		00.e9 Duplicat Triplicat	2,760.00
		ate the	gotiated purchase, the Secretary to the Sanggunian shall indic resolution Number under which the local Sangguniang approvi- secretary shall certify the fact in the certified correct portion.	Sangguniang	
Control No	a. 4629			SUBTOTAL:	Php 553,225.00

Total Amount in Words | Five Hundred Fifty-three Thousand Two Hundred Twenty-five 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.

FAUSTO M. LUNA JR. (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: 7715,243.06

OBR No.: 100 - 2023 - 0-2



Agency Name

Supplier: BEAU ESSENCE HEALTH AND BEAUTY INC. 07/11/2023

P.O. No.: 23-07-0384

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: 30 Calendar Days

Payment Term: within 45 days upon completion of delivery Date of Delivery:

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	PCS	100 rough	Cham Clean Towel Synthetic Chamois, CHAM CLEAN Material: Synthetic Chamois, Approximately Size: 43 cm x 32 cm x 0.2 cm	1 - etgQ 49.00	4,900.00
29	PCS	8 ary, if not optier.	Power Extension Wheel 15m, DEXTA BOX Approximately Maximum Wattage: 2500W, Current: 10A, Voltage 250V, Approximately Cord Length: 15m	00.000,1 Place D	7,200.00
30	PCS	int. 6 shall be pai the Supply	Universal Socket Extension 6m, POWERHOUSE BUILDMATE Outlet Socket, Approximately 2 universal outlet with ground, 1 universal outlet, Approximately 6 meters, 10A 250V 1250W, High Quality and Heavy Duty	00.000 Delivery 9. Payment 10. Item No.	2,634.00
31	PCS	2	Grass Cutter, MMT Approximately Size: 22 inches / Length 550mm, Material: Approximately 55# Carbon Steel	12. Quentity	1,000.00
32	PCS	2	PVC Garden Hose, EVEREST 5/8 Color: Green with Nozzle, Approximately Size: 90 m	15. Amount	6,598.00
33	BUNDLES	70 .evitus	Rags All Coton, ISPECTACTULAR Type: Cotton, Color: White, Approximately Size: 30 x 30 cm	70.00	4,900.00
34	PCS	200 200 the contract	Bathroom Deodorizer, ORCHID 100 gms, Scent: Lemon	59.00	11,800.00
35	UNITS	2 noqu VO e	Polisher 16", EVEREST 16 inches Floor Polisher, Approximately Net Weight: 30 kgs, Approximately Consumption: 559 Watts, 220 Volts.	10 2d 42,999.00 lenighO	85,998.00
36	PCS	01 hitted five	Polisher Pad, EVEREST Material Wool, Floor Polishing Pad, Size: 16 inches, Color: White On only to not be required to the color of the	O0.004 Duplicate Triplicate C. In case of necessions	4,990.00
		ved the	resolution Number under which the local Sangguniang appro secretary shall certify the fact in the certified correct portion.	contract. The	

SUBTOTAL: Php 683,245.00 Control No.

Total Amount in Words | Six Hundred Eighty-three Thousand Two Hundred Forty-five 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/Pept,

IN LUNA JR. FAUSTØ

Funds Available

Amount: \$715,243.00

JUVY A. QUENCO

Chief Accountant



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, Cabuyao City, Laguna					P.O. No.: 23-07-0384 Date: 07/11/2023 Mode of Procurement: SMALL VALUE PROCUREMENT		
Address :								
Gentlemen:	Please fu	ırnish this offic	ce the following articles subject	ct to the terms and co	dmun add - onditions co	ontained herein:		
Place of Del Date of Del		entral Supply C		Delivery Term : 30 C		n completion of delivery		
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT	
37	UNITS	2 ripuori	Squeezer Heavy duty, EVER Mop Squeezer and Bucket, Liter			3,499.00 o show	6,998.00	
38	UNITS	ery, if not ipplier.	The first and the second secon	Voltage : 110-120 V / 22 Cord : 25 ft, Fans Dia :	246 mm,		25,000.00	
		s shall be paid the Supply	** Purchase Order shall coveral for Quotation, Terms of Referen Bid Bulletin/s, if any	ce/ Technical Specifica	e Request ation, and			
	elishedd sowy y y chaellau chllodd llodd ellod ellodd		.(.xie_stlod_xod_s.l)zel					
			pplies/goods ordered. s/goods.	description of the su or unit of the supplic	ilon - blef et - cost pa	13. Descrip 14. Unit Co		
		o at her large	dered. of the authorized approving of	ount of the goods or		15. Amount		
the part part that which						PO and s		
A Paris		cutive,	proved by the Local Chief Exe		ng Official	17. Approvi		
		nonized the contract.	plier/contractor of his duly au to the terms and conditions o		re - shan b tative to sig	represen		
description and in			buted as follows:			B. It shall be pr		
All evaluations (EI)		ne DV upon			- to the s	Original		
A SECTION ASSESSMENT			Property Division for their file			Duplicat		
		mitted five	appropriate action, to be sub	iditor for review and	- COA AU	Triplicate		
of experimental and the					(5) days			
For the us	e of Tanghal	cate the	or the use of Tanghalang Pasigueño			C. In case of ne		
action) principles.		ved the		Number under which shall certify the fact.	resolution secretary :	Sangguniang contract. The		
Control No.	4629		Hop had don tree, married as a co			GRAND TOTAL:	Php 715,243.00	
Total Amo	ount in W	ords Seven Hi	undred Fifteen Thousand Two H	undred Forty-three Pe	esos Only.	Dr. Triat any air		
In c for every	day of dela	y shall be impos	the full delivery within the time spo sed as provided for by the, 2016 ll	RR of RA 9184.			ent	
			axes in full and on time and f goods or service delivered. T		dens of A	ry truly yours,		
	mort from	- Committee of the comm	nin the duration of the distriction of the district		arby shall n ell as a con	Contracting		
Conforme		NCEPCION V		duly validated with		(Authorized Off	icial)	
		re over printed			2005).	City Mayor		
		Da	te					
				\sim	4			
Requisitio	ning Offic	ce/Dept.	Fun	ds Available :	! -	Amount: 2	715,243,00	
		STO 1. LUNA		JUVY A. CUEN Chief Account	co o	OBR No. : 10	0-2023-02 012-3371	
	(Au	morphica Officia		3,000			Page - 5	