



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BEAU ESSENCE HEALTH AND BEAUTY INC.**

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

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

Date : **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**

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
1	GALS	75	Bleach, WINROX 5.25 to 8.25% sodium hypochlorite, 500 ml, Scent: Lemon Scent	155.00	11,625.00
2	PCS	50	Glass Cleaner, MIGHTY MOM Solution with Spray, 500 ml, Scent : Pine, Formulation : Liquid	120.00	6,000.00
3	PCS	30	Window Wiper Double Sided Retractable Brush, GATEWAY Approximately 20-03 (Aluminum Pole - ple length extendable up to 50cm), Medium -Aluminum Body, Glass Wiper	159.00	4,770.00
4	GALS	100	Anti-bacterial Liquid Handsoap, OCEAN BLUE 1 Gallon, Scent: Any kind of Scent	219.00	21,900.00
5	GALS	220	Alcohol, Ethyl (70% Solution), OCEAN BLUE 1 Gallon or 3500 ml	449.00	98,780.00
6	GALS	20	Wax Stripper for Wooden Floor, ICHEM WAX STRIPPER Scent : Lavender, Pack Size Approximately : 3700 ml or 1 gallon, Pack Type : Single	560.00	11,200.00
7	GALS	220	Fabric conditioner, KLEAN WASH Anti-bacteria, Approximately 1 Gallon, Scent: Sunrise Fresh Scent	275.00	60,500.00
8	PCS	150	Disinfectant spray, LYSOL Aerosol Type, Approximately 400 gms, Scent : Fresh Blossom	350.00	52,500.00
9	GALS	20	Disinfectant Cleaner Solution, G2 PREMIUM Approximately 1 Gallon, Scent : Citronella	400.00	8,000.00

Control No. **4629**

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 :

CONCEPCION VERZABAL

(Signature over printed name of Supplier)

July 19, 2023
Date

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 : **₱ 715,243.00**

OBR No. : **106-2023-02**
0618-3371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BEAU ESSENCE HEALTH AND BEAUTY INC.**

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

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

Date : **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**

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
10	PCS	70	Insecticide - Aerosol, BAYGON Approximately 600ml, Multi Insect Killer Odorless	420.00	29,400.00
11	PACKS	250	Detergent powder, SPEED Approximately 1000g or 1kg pack, Scent: Any kind of Scent	114.00	28,500.00
12	PACKS	500	Interfolded Tissue Paper, VP TISSUE 3-ply toilet paper / 3pcs per pack , Hypo-allergenic	110.00	55,000.00
13	PACKS	500	Bathroom Tissue, VP TISSUE 12pcs per pack, Hypo-allergenic, Pure White	114.00	57,000.00
14	PCS	30	Soft Broom, BAGUIO MADE Double Sewing Walis Tambo, Regular Size	198.00	5,940.00
15	PCS	30	Broom stick, OYBINES TING-TING Eco-friendly made of coconut, Approximately size 36"	65.00	1,950.00
16	BOXES	50	Face mask, INDOPLAS 3PLY Ordinary, Disposable, Approximately 50pcs per box	70.00	3,500.00
17	ROLLS	400	Biodegradable Trash Bag (Medium), STARSEAL Approximately Size: Medium-22 x 24, Approximately 12kgs, Color: Black	50.00	20,000.00
18	ROLLS	500	Biodegradable Trash Bag (XL), STARSEAL Approximately Size: XL- 30 x 37, Approximately 22kgs, Color: Black	59.00	29,500.00

Control No. **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 :

CONCEPCION VERZABAL

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

FAUSTO M. LUNA JR.
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : **₱ 715, 243.00**

OBR No. : **106-2023-02**
0018-3371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>BEAU ESSENCE HEALTH AND BEAUTY INC.</u>	P.O. No. : <u>23-07-0384</u>
Address : <u>Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, Cabuyao City, Laguna</u>	Date : <u>07/11/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	PCS	50	Bathroom Toilet Brush with Holder, LUCKYSTAR Approximately Size : 47 cm x 10.5 cm, Color : White	65.00	3,250.00
20	PCS	30	Dustpan, SUNNYWARE Approximately Size: Length: 108.2 cm, Width: 28cm, Type: Plastic	98.00	2,940.00
21	PCS	30	Hand-press Watering Can Spray Bottle, ROSEPAZ Approximately Size :20.5 x 8.5 cm, Material :Plastic	45.00	1,350.00
22	PCS	70	Mop, DOLALA Color :White, Material :Cotton, Broom Type :Mop, Approximately Size :35 cm x 15 cm	249.00	17,430.00
23	PCS	50	Mop head, RAYON Color :White, Material :Cotton Approximately Size: Weight:350g, Length:2m or 120 cm	119.00	5,950.00
24	PCS	200	High-Density Dipped Double Sided Dishwashing Sponge, ZIM Approximately Size :7 x 10 x 3 cm, Color : Green and Yellow	35.00	7,000.00
25	PCS	50	Stainless Steel Sponge, GOODWIFE Material :Stainless Steel Wool, Approximately Size : 7.2 x 2.2 cm, Weight : 20 g	30.00	1,500.00
26	PCS	20	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	4,980.00
27	PCS	40	Black Apron, TELAMAESTRA Thickness : Normal, Approximately Size - Length : 70 cm, Clothing, Width : 68 cm, Waistband : 50 cm, Overall length : 90 cm	69.00	2,760.00

Control No. **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,

<p>Conforme : <u>CONCEPCION VERZABAL</u> <i>(Signature over printed name of Supplier)</i> <u>July 19, 2023</u> Date</p>	<p style="text-align: right;">VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : FAUSTO M. LUNA JR. <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 715,243.00</u> OBR No. : <u>100-2023-02</u> <u>0018-3371</u>
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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. : **23-07-0384**

Date : **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**

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
28	PCS	100	Cham Clean Towel Synthetic Chamois, CHAM CLEAN Material : Synthetic Chamois, Approximately Size : 43 cm x 32 cm x 0.2 cm	49.00	4,900.00
29	PCS	6	Power Extension Wheel 15m, DEXTA BOX Approximately Maximum Wattage : 2500W, Current : 10A, Voltage 250V, Approximately Cord Length : 15m	1,200.00	7,200.00
30	PCS	6	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	439.00	2,634.00
31	PCS	2	Grass Cutter, MMT Approximately Size: 22 inches / Length 550mm, Material: Approximately 55# Carbon Steel	500.00	1,000.00
32	PCS	2	PVC Garden Hose, EVEREST 5/8 Color : Green with Nozzle, Approximately Size : 90 m	3,299.00	6,598.00
33	BUNDLES	70	Rags All Cotton, ISPECTACTULAR Type: Cotton, Color: White, Approximately Size: 30 x 30 cm	70.00	4,900.00
34	PCS	200	Bathroom Deodorizer, ORCHID 100 gms, Scent: Lemon	59.00	11,800.00
35	UNITS	2	Polisher 16", EVEREST 16 inches Floor Polisher, Approximately Net Weight: 30 kgs, Approximately Consumption: 559 Watts, 220 Volts.	42,999.00	85,998.00
36	PCS	10	Polisher Pad, EVEREST Material Wool, Floor Polishing Pad, Size: 16 inches, Color: White	499.00	4,990.00

Control No. **4629**

SUBTOTAL :

Php 683,245.00

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 :

CONCEPCION VERZABAL

(Signature over printed name of Supplier)

Date

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 : **₱ 715,243.00**

OBR No. : **100-1003-02**
0618-3371



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.	P.O. No. : 23-07-0384
Address : Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, Cabuyao City, Laguna	Date : 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	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
37	UNITS	2	Squeezer Heavy duty, EVEREST Mop Squeezer and Bucket, Liters: 36 liters, Color: Yellow	3,499.00	6,998.00
38	UNITS	2	Heavy Duty Carpet Blower, PSTARPOWER Approximately Power : 3/4 HP, Voltage : 110-120 V / 220-240V Frequency : 60Hz/50Hz Power, Cord : 25 ft, Fans Dia : 246 mm, RPM : 1350/1200/1100 ** Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	12,500.00	25,000.00
***** Nothing Follows *****					

For the use of Tanghalang Pasigueño for the use of Tanghalang Pasigueño

Control No. **4629** GRAND TOTAL : **Php 715,243.00**

Total Amount in Words *Seven Hundred Fifteen Thousand Two Hundred Forty-three 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 VERZABAL

(Signature over printed name of Supplier)

Date

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 : ₱ 715,243.00 OBR No. : 100-2023-02 0018-3371
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