



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **BEAU ESSENCE HEALTH AND BEAUTY INC.**  
 Address : Blk. 7A Lot 7, Mahogany Promenade Village, Barangay Pulo, Cabuyao City, Laguna

P.O. No. : 23-07-0425  
 Date : 07/18/2023  
 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 : 7 Calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>Lot 1</b>					
1	pcs	710	Steno Notebook, 80's, ADVANCE (Flip Top Note Book) Standard size (21*14cm)	39.00	27,690.00
2	pcs	540	Plastic Envelop, Long, clear, ADVENTURER	13.00	7,020.00
3	rolls	20	tape Transparent, CROCO 2" 50mm thickness	65.00	1,300.00
4	packs	98	Specialty Paper, A4 Size, WORX (for Invitation/ Certification) 90gsm (20pcs/ pack)	55.00	5,390.00
5	btl	8	Computer Ink L3110 - Black, EPSON 003 (Epson Printer, Pigment #003)	389.00	3,112.00
6	btl	8	Computer Ink L3110 - Magenta, EPSON 003 (Epson Printer, Pigment #003)	389.00	3,112.00
7	btl	8	Computer Ink L3110 - Cyan, EPSON 003 (Epson Printer, Pigment #003)	389.00	3,112.00
8	btl	8	Computer Ink L3110 - Yellow, EPSON 003 (Epson Printer, Pigment #003)	389.00	3,112.00
9	pcs	20	Eco bag, SAVE PACKING CENTER (Canvas Native abaca scrunch) (10X12X4 inch)	99.00	1,980.00
10	btl	20	Alcohol 250ml, OCEAN BLUE Isopropyl 70%	88.00	1,760.00
11	box	20	Face mask, INDOPLAS (Ear loop) Disposable (50pcs/ box)	149.00	2,980.00



Control No. 4676 **SUBTOTAL :** Php 60,568.00

**Total Amount in Words** Sixty Thousand Five Hundred Sixty-eight Pesos Only.


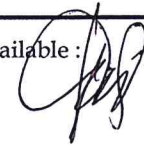
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
**CONCEPCION P. VERZABAL**  
 \_\_\_\_\_  
 (Signature over printed name of Supplier)  
  
 Date

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

Requisitioning Office/Dept.  <b>ZENAJDA O. CONCEPCION</b> _____ (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> _____ Chief Accountant	Amount <u>₱ 581,470.-</u> <u>100-2023-09-</u> OBR No. : <u>0020-7611</u> <u>100-2023-04-</u> <u>0276-1038</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, Barangay Pulo, Cabuyao City, Laguna

P.O. No. : 23-07-0425  
 Date : 07/18/2023  
 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 : 7 Calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	pc	20	Digital Thermometer, CARDINAL BY: INDOPLAS (Temperature measurement range 32-43 c)	99.00	1,980.00
13	pack	4	Battery Double AA, ENERGIZERMAX (4pcs/ pack)	249.00	996.00
14	pcs	25	USB 32G, SANDISK	449.00	11,225.00
15	pcs	20	FingerTip Pulse Oxymeter Thermometer, INDOPLAS PULSE OXIMETER Pulse Oximeter, Digital Finger Pulse Oximeter Heavy Duty (Specs: Light weight / LED color screen, SPO2 bar graph perfusion is lower than <0.2% / Automatically power off after 8s idling / Accuracy: SPO2 (70%-99%) + -2% / PR (30BPM-250BPM): +01BPM or + -1% Beep sound / Dimention & Weight: 8.7*6*cm, 59 / Battery: AA)	300.00	6,000.00
16	pcs	6	empty drum plastic, ZOOEY (Big) 60 liters	699.00	4,194.00
17	pcs	6	plastic paddle, MANO MANO PADDLE ( for soap making liquid diswashing) (74cm long, blue color)	234.00	1,404.00
18	pcs	15	plastic pitcher 2 Liters, OROCAN	80.00	1,200.00
19	pcs	3,000	Plastic Bottles, APC BOTTLE ( 250ml) size	9.00	27,000.00
20	pcs	170	plastic scoop, HTPH ( for liquid soap ) (Measuring Scale 1 liter Capacity-clear)	89.00	15,130.00

Control No. 4676 **SUBTOTAL :** Php 129,697.00

**Total Amount in Words** One Hundred Twenty-nine Thousand Six 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**

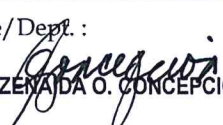
(Signature over printed name of Supplier)

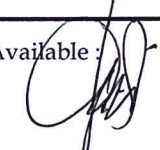
8/1/2023  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :  
  
**ZENAJDA O. CONCEPCION**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount ₱ 581,478.-  
100-2023-03-  
 OBR No. : 0020-761  
100-2023-04-  
0276-1032



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BEAU ESSENCE HEALTH AND BEAUTY INC.**  
 Address : **Blk. 7A Lot 7, Mahogany Promenade Village, Barangay Pulo, Cabuyao City, Laguna**

P.O. No. : **23-07-0425**  
 Date : **07/18/2023**  
 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 : 7 Calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	pack	170	diswashing soap,,, EXTREME BLOOM BY: KG MANUFACTURING Kit: 1,000g Sodium Lauryl Ethyl Sulfate (SLES) 500gms Sodium Chloride (Salt) 100ml Coconut Dietanolamide (CDEA) (RA-14) Bubble Enhancer 30ml Linear Alkaline Benzene Sulfonic Acid (LABS) 15ml Np-10 or Tergitol (Degreaser/ Nutralizer Antibac) 10ml Any Scent	900.00	153,000.00
22	pcs	214	basin stainless,, TOP KITCHEN (20cm)	169.00	36,166.00
23	set	214	measuring cup,,, 0/0 (set/ 4's) 1 Cup (236ml/ 16.8*9.1cm), 1/2 Cup (118ml/ 15.1*7.3cm/ 31.5g), 1/3 Cup (78ml/ 14.1*6.3cm/ 26.4g), 1/4 Cup (59ml/ 13.3*5.5cm/ 22.4g) Stainless steel colorfull	130.00	27,820.00
24	set	214	measuring spoon,,, 0/0 (set/ 4's) (1/2tbsp./ 7.5ml/ 11.1*3.3cm / 10g), 1tbs. / 5ml/ 10.7*3cm / 10g), 1/2 tsp./ 2.5ml/ 10.2*2.3cm/ 9g), 1 tsp. / 15ml/ 12*4.2cm/11g) stainless steel colorfull	120.00	25,680.00
25	pcs	214	frying pan (26 cm), LI FRYING PAN (Non-Stick Surface)	300.00	64,200.00
26	pcs	214	wooden spoon, LUTOS 18cm	58.00	12,412.00
27	pcs	214	tong ( 9 inches), STEER-2096 (stainless kitchen clip food)	45.00	9,630.00

Control No. **4676** SUBTOTAL : **Php 458,605.00**

**Total Amount in Words** Four Hundred Fifty-eight Thousand Six Hundred 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 P. VERZABAL**

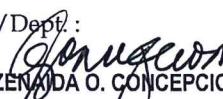
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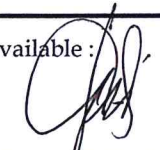
  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept :  
  
**ZENAJDA O. CONCEPCION**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount **₱ 58,478.-**  
 OBR No. : 100-2023-04-0020-7611  
100-2023-04-0276-1032



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **BEAU ESSENCE HEALTH AND BEAUTY INC.**  
 Address : Blk. 7A Lot 7, Mahogany Promenade Village, Barangay Pulo, Cabuyao City, Laguna

P.O. No. : **23-07-0425**  
 Date : **07/18/2023**  
 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 : 7 Calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	pcs	170	plastic pail ( 10 liters ), OROCAN Any color	129.00	21,930.00
29	pack	16	Plastic for Wrapping (Longganisa), SHURE skinless casing (1 x10 inch) 100pcs/ pack	15.00	240.00
30	pcs	710	Id Lace with ID Holder, YASEO (blue color) (Set ID Holder Case, double Sided w/ Lace Vertical Office ID Case) ID case size 6x9.5cm (Standard size)	25.00	17,750.00
31	piece	38	Manila Paper, HANS MANILA PAPER	15.00	570.00
32	roll	4	Masking Tape, ARMOUR 2" 50mm thickness	98.00	392.00
33	pcs	170	Plastic envelop with holder, TM long Assorted (Any Color)	99.00	16,830.00
34	pcs	600	ball pen - black, HBW MATRIX ball point 5.0 bullet pen, Length of writing 300-500m	8.00	4,800.00
35	pack	3	photo paper A4,,, QUAFF (20pcs/ pack)	79.00	237.00
36	box	2	binder clip (1 5/8 inch), TM (12pcs/ box)	69.00	138.00

Control No. **4676** **SUBTOTAL : Php 521,492.00**

**Total Amount in Words** Five Hundred Twenty-one Thousand Four 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)

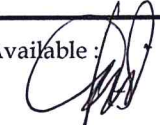
8/1/2023  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :  
  
**ZENaida O. CONCEPCION**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 581,478.-  
100-2023-03-  
 OBR No. : 0020-7611  
100-2023-04-  
0276-1031



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BEAU ESSENCE HEALTH AND BEAUTY INC.**  
Address : Blk. 7A Lot 7, Mahogany Promenade Village, Barangay Pulo, Cabuyao City, Laguna

P.O. No. : 23-07-0425  
Date : 07/18/2023  
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 : 7 Calendar days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	pack	100	Starter Kit: (cologne, body wash, face powder, lipstick, lotion, deodorant), BY: BEAU (with eco bag, canvas native abaca scrunch 10x12x4 inch) Cologne 125ml Body Wash 250ml Face Powder 200ml Lipstick (original matte waterproof) Lotion 30ml Deodorant Spray 40ml	500.00	50,000.00
38	pcs	170	Certificate holder, ADVENTURER A4 size	58.00	9,860.00
39	box	2	binder clip (1 1/4 inch), TM (12pcs/ box)	63.00	126.00
				<b>Sub Total :</b>	<b>581,478.00</b>
***** Nothing Follows *****					
For The Use of Various Supplies, Activities, Programs and Materials for PCDAO TRAINING EXPENSES					

Control No. 4676

**GRAND TOTAL : Php 581,478.00**

**Total Amount in Words** *Five Hundred Eighty-one Thousand Four Hundred Seventy-eight 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,

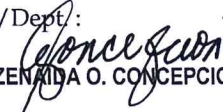
Conforme :


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

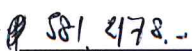
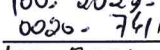
  
Date

  
**VICTOR MA REGIS N. SOTTO**

(Authorized Official)  
City Mayor

Requisitioning Office/Dept:   
**ZENaida O. CONCEPCION**  
(Authorized Official)

Funds Available:   
**JUVY A. CUENCO**  
Chief Accountant

Amount   
100,2023-09.  
OBR No. :   
100,2023-04.  
0276-1070