

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

07/18/2023 Date:

SMALL VALUE PROCUREMENT Mode of Procurement:

Gentlemen:

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

Place of Delivery: Date of Delivery:

Central Supply Office

Delivery Term: 7 Calendar days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT			
		and the second s	Lot 1	and the second s				
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					
4	packs	98	Specialty Paper, A4 Size, WORX (for Invitation/ Certification) 90gsm (20pcs/ pack)					
5	bti	8	Computer Ink L3110 - Black, EPSON 003 (Epson Printer,Pigment #003)					
6	btl	8	Computer Ink L3110 - Magenta, EPSON 003 (Epson Printer, Pigment #003)	3,112.00				
7	btl	8	Computer Ink L3110 - Cyan, EPSON 003 (Epson Printer, Pigment #003	3,112.00				
8	btl	8	Computer Ink L3110 - Yellow, EPSON 003 (Epson Printer, Pigment #003)	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			
			and the second of the second of the second					

4676 Control No.

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:

(Signature o

of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/De

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount

100- 2009. 09.

OBR No.:

0020 -100.2029.



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:

ITEM

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

Place of Delivery: Date of Delivery:

Central Supply Office

Delivery Term: 7 Calendar days

Payment Term: within 45 days upon completion of delivery UNIT

NO.	UNIT	QTY	DESCRIPTION COST A		AMOUNT
12	рс	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 set of the end of t	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)	300.00 300.00 seed of a control	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	0.00 B. It shall on p	27,000.00
20	pcs	170	(for liquid soap) (Measuring Scale 1 liter Capacity-clear)	result _e	15,130.00
		- 2000	n Badin namuseum 2 och till som i som i ser er i sin sid eller ten	mate a letter på	
		1 .	Language of the second of Linu recent to the control of the contro	Barta Maria Til Language	
	No. 4676			SUBTOTAL:	Php 129,697.0
Control 1	NO. 4076	.,Hi	haya dhalanga - a hai	SUBTUTAL:	Filh 123,037.0

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:

P. VERZABAL

rinted name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount \$ 581, 478.

100-2023-09-

OBR No.: 00 20 -100-2023-04



Agency Name

Supplier: BEAU ESSENCE HEALTH AND BEAUTY INC.

P.O. No.:

23-07-0425

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

07/18/2023 Date:

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

ITEM NO.	UNIT	QTY	DESCRIPTION		IT ST	AMOUNT 153,000.00
21		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	Poto Noue of Placult Stacult state of Leffern Prent No			
22	pcs	214	basin stainless,, TOP KITCHEN (20cm)	Alay	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 colorfulll	Sessons Dessons Unit Co Ansces Poudle	130.00	27,820.00
24	set	214 9 3 1	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	Approvi	120.00	25,680.00
25	pcs	214	frying pan (26 cm), LI FRYING PAN (Non-Stick Surface)	era seldesa	300.00	64,200.00
26	pcs	214	wooden spoon, LUTOS 18cm	saly80	58.00	12,412.00
27	pcs	214	tong (9 inches), STEER-2096 (stainless kitchen clip food)	Programmes Programmes	45.00	9,630.00

4676 Control No.

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:

Requisitioning Office/Dept.

Supplier) (Signature

Funds Available

Amount (

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

OBR No. :

100-2023-60.

JUVY A. CUENCO

(Authorized Official)

Chief Accountant



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

07/18/2023 Date:

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

ITEM			6.4	UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
28	pcs	ocs 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	Macana 71 8.00	4,800.00
35	pack	3	photo paper A4,,, QUAFF (20pcs/ pack)	79.00	237.00
36	box	2 (Na)	binder clip (1 5/8 inch), TM (12pcs/ box)		138.00
		a parvosal	pound on the contract of the property of the contract of the c		
		9 165W	2. The second property of the second of t	Marie Color of the File	

4676 Control No.

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:

(Signature

f Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount :

100. 2023-03.

OBR No.: 0020-7611 100, 2009



Requisitioning Office/Dept/:

ZENANA O. CONCEPCION

(Authorized Official)

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	BEAU I	ESSENCE HE	ALTH AND BEAUTY INC.		P.O. No. :	23-07	7-0425	
	Blk. 7A Lot 7, Mahogany Promenade Village, Barangay Pulo, Cabuyao City, Laguna					Date : 07/18/2023		
				Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please fu	ırnish this offic	ce the following articles subject to the terms	and o	conditions o	ontained herein:		
Place of De		Central Suppl				7 Calendar days within 45 days upon co	ompletion of delivery	
ITEM			5,00			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
37	pack	100	Starter Kit: (cologne, body wash, face power lotion, deodorant), BY: BEAU (with eco bag, canvas native abaca scrur inch) Cologne 125ml Body Wash 250ml Face Powder 200ml Lipstick (original matte waterproof Lotion 30ml Deodorant Spray 40ml	nch 10	The Property	500.00	50,000.00	
38	pcs	170	Certificate holder, ADVENTURER A4 size	77.	2017/1011-111 2060 - 1211	58.00	9,860.00	
39	box	2	binder clip (1 1/4 inch), TM (12pcs/ box) *Purchase Order shall cover all items fou	ınd in	the	63.00	126.00	
			attached Request for Quotation*	Jerini Jerini	in Theirig Naidhidile na	The Manager St.	504 470 00	
			**************************************	*****	*****	Sub Total :	581,478.00	
For T	he Use of	· Various Supp	olies, Activities, Programs and Materials for			IING EXPENSES		
			e de la			A TO THE HORE		
Control No	4676			w		GRAND TOTAL:	Php 581,478.00	
		Jords Fine Hi	ındred Eighty-one Thousand Four Hundred Sev	entu-	eight Pesos (1	
In o	case of the day of dela	failure to make ay shall be impo	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184.	pena	lty of one ter		N. SOTTO	

Funds Available

JUVY A. CUENCO Chief Accountant

Amount & 581 2178...

| 100, 2029.09.

OBR No.: 0030.7411

| 100. 2029.00.

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OBR No.: