



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, City of Cabuyao, Laguna**

P.O. No. : **23-07-0420**
 Date : **07/17/2023**
 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 : Please refer to TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2					
4	pcs	10	Vest, MARLETS AND VEST AND CAPS Customized Vest/Chaleco -Cotton twill vest, with at least 2 pockets with zipper enclosure -Size: at least 56cm (W) x 65cm (L) -Color: khaki -With "Tour Guide" printed at the back of the vest in bold Arial font, white color Please refer to attached Technical Specifications for more details.	498.00	4,980.00
Sub Total :					4,980.00
LOT 3					
5	units	6	Microphone, ROLLTONE Microphone with Voice Amplifier Speakers - Packaged with at least 2 rechargeable AA batteries - With Voice Amplifier Speakers suitable for indoor lectures and outdoor tours -Lightweight, compact and portable, can be clipped to the belt or hung around the waist -Headset mic and carrying strap included -Powered by at least 1200mAh battery Please refer to attached Technical Specifications for more details.	698.00	4,188.00

Control No. **4660** **SUBTOTAL : Php 9,168.00**

Total Amount in Words *Nine Thousand One 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)

21/07/23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 12,764.00
 OBR No. : 100-2023-06
0860-1011



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	pcs	2	Battery Charger, ENERGIZER Charger for Rechargeable AA Batteries -Can charge at least 2 AA batteries at a time -With audio and light charging status indicators (different colors for partial charge and full charge) -Automatic switch on and off -Approx charging times AA 1300-2000mah: 3-4 hours -Approx charging times AA 2000-2400mah: 4-5 hours *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	1,798.00	3,596.00
Sub Total :					7,784.00
***** Nothing Follows *****					

Control No. **4660**

GRAND TOTAL : Php 12,764.00

Total Amount in Words *Twelve Thousand Seven Hundred Sixty-four 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.

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