

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· BEALL	ESSENCE U	EALTH AND DEALITY INC		P.O. No. :	22.0	7 0420		
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 : ad line resol ain 1 07/17/2023			
11441655	. <u>DM. 771 D</u>	ot 7, Managarry	Tromonage vinage, brgy. Fullo, City of Cabuyao, Lac		Mode of I	N THE R	ALUE PROCUREMENT		
Gentlemen:		rnich this offi	so the following articles publicat to the torres	entant - Jaan 10d	<u>A ddraes</u> Line gyro	Supplier L. PQ No			
			ce the following articles subject to the terms	s and co	onaitions	contained nerein:			
Place of I	-	Central Supp		: Please refer to TOR					
Date of I	лецvery :		100 1000	Payme	ent Term	: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	ARACHAIT		
1,0.	OIVII	711	A MA TANIDAS A SASTAN SA ARBOARDERO			COSI	AMOUNT		
4	pcs .b	nrough very, if not applier. olint. s shall be pa the Supply	-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 bol Arial font, white color Please refer to attached Technical Specifications for more details.			stated s 8. Defivery 9. Paymer 10. Item No	4,980.00		
			nt or the supplies(i.e. box, boffe, etc.). ads to be ordered.			Sub Total :	4,980.00		
			LOT 3benefices/goods ordered & TOL						
5	units	oanited five licate the oved the	 With Voice Amplifier Speakers suitable lectures and outdoor tours Lightweight, compact and portable, can the belt or hung around the waist Headset mic and carrying strap included Powered by at least 1200mAh battery Please refer to attached Technical Specimore details. 	ers A batte for inde be clipped d iffication	ped to syllation so for leading so for leading syllation so syllation so so syllation so so syllation so so syllation so so syllation syllation so syllation	18 Confort represer B. It chall be pr Crypinal De nigal Tripical C. In present no	4,188.00		
Control No	o. 4660	nimue sannia	om the implementation of this contract sac	i) Pureju	dispute a	SUBTOTAL:	Php 9,168.00		
		ords Nine Th	ousand One Hundred Sixty-eight Pesos Only.	terricht.	" as uwa	AT INVESTMENT			
for every	day of delay	shall be imposed to the concept of t	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184. Denovitation and an above you not intermed to a serious and intermed and the serious and another the serious another the serious another the serious and another the serious another th	ery trul	y yours,	D. That the priv the governm Contracting (The BIR as w	N. SOTTO		
Requisition	oning Office	e/Dept. : ERNIE AL O		/Y A. C	UENCO	Amount:	0-2023-06 1500-1011		
		(Authorize		nief Acco	ountant	OBR No. :/0	0-2022-06 160-1011		
	<u></u>	(2 111111111111111111111111111111111111	a Official)			<i>D7</i>	Page - 1		



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Address: Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. Pulo, City of Cabuyao, Laguna						e ed Harik	mot ald 107/1	7/2023		
	*****		Laudhus Arron s	.v. Talans and energy	- Mod	le of Procur	ement: SMALL V	ALUE PROCUREMENT		
Gentlemen		urnish this off	ice the following articles subject	to the terms a	and condit	tions conta	ined herein:			
							ry Term : Please refer to TOR nt Term : within 45 days upon completion of delivery			
ITEM	I		1697			reint. with	UNIT			
NO.	UNIT	QTY	DESCRIP				COST	AMOUNT		
6	pcs	2 ary, if not pplier. pint. is shall be par the Scopty	-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			The shell of the s	S. Dell 9. Pay 10. Iten	3,596.00		
			****** Nothing Follo	7/10 *******	*****	- molecjas	Sub Total :	7,784.00		
		culive. horized the conurse to DV upon mitted five icase the tved the	a of the authorized approxing of approxing of approxed by the Local Chief Exclipplier/contractor of this duly authorities and conditions of this the terms and conditions of gours and attachment to the Arugarty Division for their fill of appropriate action, to be sufficiency to be sufficient to be sufficient.			arry Chans the cuppile cover attive to the parece to the p	POX 17. App 18. Con Pape But the shall the Control Control Sanotyte			
Control N	o. 4660	Southfiles ou	ieni. Typignyo zir rio nogosonomo. Buddus podebno poseu Zestello podu	nging still not be	er arising bilionicae	GRA	ND TOTAL :	Php 12,764.00		
In	case of the f	CONCEPCIO	Thousand Seven Hundred Sixty-for the full delivery within the time specised as provided for by the, 2016 IRF and the species of the full delivery within the time species as provided for by the, 2016 IRF and the species of the full delivery species	ified above, a pe R of RA 9184. Ver	y truly yo	urs,	D. That the the cox Contract Contract Contract Contract The bills	⊾ ѕотто		
Requisitio	oning Offic	e/Dept.	. EDRALIN	Funds Avail	able :	ICO ~		12,764.00		
		(Authorized	d Official)	Chie	f Accounta	ant C	OBR No. : 10	00-2023-06 800-1011 Page-2		