



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-08-0545  
 Date : 17 AUG 2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City General Hospital      Delivery Term : 45 Calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
152	PCS	30	Broom Tambo, BAGUIO	148.00	4,440.00
153	KG	175	ASSORTED RUGS (ROUND), STOPA ROUND RUGS	85.00	14,875.00
154	PCS	100	DEODORANT CAKE with holder, big (100g; 7cm diameter) assorted scents, ALBATROSS	85.00	8,500.00
155	BOTTLE	60	Disinfectant cleaner, 946ml, CHLOROX	249.00	14,940.00
156	CAN	469	Disinfectant Spray - 60% Ethanol that kills 99.9% of viruses & Bacteria (Assorted Scents), 510g/681ml, LYSOL	570.00	267,330.00
157	PCS	100	DOOR MAT/ RUG, COTTON, 50cm W x 35cm L, STOPA DOOR MAT RUGS	35.00	3,500.00
158	PCS	30	Dust pan (big) all plastic open type, HAPPY DUST PAN	55.00	1,650.00
159	PCS	24	Scrubbing Pad (For Floor Polisher, 16"), EVEREST	2,495.00	59,880.00
160	CAN	100	INSECTICIDE SPRAY, 300ml, TARGET	575.00	57,500.00
161	GALLON	294	LIQUID DETERGENT, ALL-PURPOSE FOR CLEANING, 3.785 LITERS, KLEANWASH	179.00	52,626.00

Control No. 4664 SUBTOTAL : **Php 485,241.00**

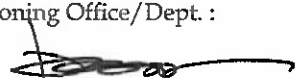
Total Amount in Words Four Hundred Eighty-five Thousand Two Hundred Forty-one Pesos Only.


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 :   
JANICA M. PEDRINA  
 (Signature over printed name of Supplier)  
9/4/2023  
 Date

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

Requisitioning Office/Dept. :  
  
PAULO A. CASTRO JR., MD, MMHOA, DPBA, FPSA  
 (Authorized Official)

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 1,058,934.00  
 OBR No. : 100-2023-08  
0406-4421



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BEAU ESSENCE HEALTH AND BEAUTY INC.** P.O. No. : **23-08-0545**  
 Address : **Blk. 7A Lot 7, Mahogany Promenade Village National Highway Pulo, Cabuyao, Laguna** Date : **17 AUG 2023**  
 Mode of Procurement: **PUBLIC BIDDING**

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

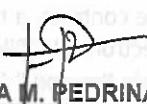
Place of Delivery : Pasig City General Hospital Delivery Term : 45 Calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
162	GALLON	50	Liquid Hand Sanitizer, 3.785 liters/ gallon, OCEAN BLUE	349.00	17,450.00
163	PIECE	70	Aluminum Mop handle, ALUMINUM MOP HANDLE	249.00	17,430.00
164	PIECE	70	Mophead made of rayon, 400 grams, RAYON MOP HEAD	119.00	8,330.00
165	PIECE	550	Hand Roll Tissue (refill for dispenser) 180 meters per roll, 18cm x 20cm, HRT VP	349.00	191,950.00
166	PCS	1,510	BATH SOAP with germicidal content 135grams (assorted scent), BIODERM	56.00	84,560.00
167	GALLON	635	Liquid Hand Soap with anti-bacterial content, OCEAN BLUE	275.00	174,625.00
168	PIECE	200	Interfolded paper towel 175 pulls, ECO BEST	39.00	7,800.00
169	PACK	450	Toilet Tissue Paper 2-ply 140 pulls x 12 rolls/ pack, FEMME ***** Nothing Follows *****	159.00	71,550.00

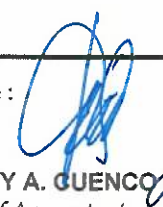
Control No. **4664** GRAND TOTAL : **Php 1,058,936.00**

Total Amount in Words One Million Fifty-eight Thousand Nine Hundred Thirty-six 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 :   
**JANICA M. PEDRINA**  
 (Signature over printed name of Supplier)  
9-4-2023  
 Date

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

Requisitioning Office/Dept. : \_\_\_\_\_ Funds Available :   
**PAULO A. CASTRO JR., MD, MMHOA, DRBA, FPSA** **JUVY A. GUENCO**  
 (Authorized Official) Chief Accountant

Amount : ₱ 1,058,936.00  
 OBR No. : 100-2023-04  
0406-412