



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. : 23-11-0850
 Date : 24 NOVEMBER 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 1: Office Equipment					
1	units	2	whiteboard with Stand & Rollers, DELI 4 ft x 4 ft	3,000.00	6,000.00
2	units	2	Whiteboard w/o stand, TIMCO 2 ft x 2 ft	2,000.00	4,000.00
3	units	2	Cork board, OFIX with stand 4 ft x 4 ft	1,999.00	3,998.00
4	units	18	junior executive medium back swivel chair, OFIX Aluminum seat , metal frame	8,499.00	152,982.00
5	units	8	3 Seater Gang Chair, OFIX 3 seater cast aluminum seat metal frame	18,999.00	151,992.00
6	sets	15	Monoblock table, URATEX collapsible 3 ft x 3 ft	2,499.00	37,485.00
7	sets	10	monoblock table 2.5ft x 2.5ft, J&T collapsible	1,999.00	19,990.00

Control No. 5087

SUBTOTAL : Php 376,447.00

Total Amount in Words Three Hundred Seventy-six Thousand Four Hundred Forty-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 :

ANDREI RHYZA D. ALONZO
(Signature over printed name of Supplier)
2/14/2023
Date

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

Requisitioning Office/Dept. :
JOSEPH VINCENT PASTOR C. MOLINA
(Authorized Official)

Funds Available
JUVY A. CUENCO
Chief Accountant

Amount : P 441,347.00
 OBR No. : 100 - 2023- 06
6040-8811



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Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	pcs	100	Monoblock Chair, URATEX color: blue with "Pasig Market" label at the back Font: Arial/ Font Color: White/ Font Size: 90 Type of Print: Rubberized Paint Approximate Height: 31 inches Approximate Seat Height: 17 inches Approximate Width: 16 3/4 inches Approximate Depth: 17 3/4 inches up to 200kg capacity without armrest *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	649.00	64,900.00
***** Nothing Follows *****				Sub Total :	441,347.00


Control No. 5087 **GRAND TOTAL :** Php 441,347.00

Total Amount in Words Four Hundred Forty-one Thousand Three Hundred Forty-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 :


ANDREI RHYZA D. ALONZO
 (Signature over printed name of Supplier)
12/14/2023
 Date


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

Requisitioning Office/ Dept. :

JOSEPH VINCENT PASTOR C. MOLINA
 (Authorized Official)

Funds Available :

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 Chief Accountant

Amount : P 441,347.06
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