



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEAU ESSENCE HEALTH AND BEAUTY INC.

P.O. No. : 23-12-0899

Address : Blk. 7A Lot 7, Mahogany Promenade Village, Brgy. P

Date : 12/07/2023

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 : 7 CD upon receipt of NTP but not to exceed 31 Dec 2023

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	2	Battery AA - Alkaline (4pcs/pack), EVEREADY	228.00	456.00
2	PACKS	20	Cardboard Special Paper, WORX Plain White, 200gsm 100pcs/pack (A4)	478.00	9,560.00
3	PCS	200	Certificate holder, ADVENTURE Size: A4 Color: Navy Blue	58.00	11,600.00
4	PCS	200	Handcuffs, HANDCUFFS Double Lock, Nickel Plated Steel, Standard Chain, Size: Min. Opening 52mm Min. Perimeter 153mm Max. Perimeter 250mm	599.00	119,800.00
5	PCS	200	POUCH, UNIVERSAL Handcuff Case / Cuff Case / Handcuff Pouch Pouch for Handcuff/Handcuff Holder (Belt loop) Materials: Nylon Size: 15x9x3 cm Color: Black	148.00	29,600.00
6	DOZEN	20	Face Towel, 100% cotton, CANNON 50 x 30 cm	136.00	2,720.00
7	PAIR	200	Arnis stick, ARNIS STICK Pair of Arnis with Case (Rattan 28 Inches) with Varnish	195.00	39,000.00

Control No. **5198**

**SUBTOTAL : Php 212,736.00**

**Total Amount in Words** Two Hundred Twelve Thousand Seven 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.

Conforme :

*for: Andrea P. Alonza*

JANICA M. PEDRIÑA

(Signature over printed name of Supplier)

12/13/2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

*Cecile S. Blas*  
CECILE S. BLAS  
(Authorized Official)

Funds Available :

*Juvy A. Cuenco*  
JUVY A. CUENCO  
Chief Accountant

Amount :

271,996.00

OBR No. :

100-2023-11  
0053-1014



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	200	Plastic envelope with handle, ADVENTURE Transparent enveloped with handle and push lock (Short)	79.00	15,800.00
9	PACKS	40	Notebook Filler, FOCUS 152 x 216mm (Size), 20 Leaves , 5 pcs/pack	55.00	2,200.00
10	PCS	200	ID Lace, ID LACE PLAIN Lanyard - 36 Inches Length/Long, 3/4 of an Inch wide. (BLUE)	23.50	4,700.00
11	PCS	200	ID Holder, TRANSPARENT Badge holders cards protector, 4x3 Inches horizontal ID card name tag holder clear soft vinyl plastic sleeve with waterproof type resealable zip.	32.80	6,560.00
12	UNIT	200	LED flashlight, TOLSEN Rechargeable, Mode: 3 Modes (High - Medium - SOS) Flashlight Color: Black Emitted Color: White Light Switch: Waterproof Tail Cap Clicky/Clickie Case Material: Durable ABS Power: Built-in Lithium Battery Zoomable: Yes  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.	150.00	30,000.00
***** Nothing Follows *****					
Procurement of Materials for Protection and Prevention of Crimes for the use of C.R.I.O. / Barangay Affairs Office (BAO)					

Control No. **5198**

**GRAND TOTAL :      Php 271,996.00**

**Total Amount in Words** Two Hundred Seventy-one Thousand Nine Hundred Ninety-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.

Conforme :

*For: Andrei Alan*

JANICA M. PEDRIÑA

(Signature over printed name of Supplier)

12/15/2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

*Cecile S. Blas*  
**CECILE S. BLAS**  
(Authorized Official)

Funds Available :

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
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Amount : 271,996.00  
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