

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: BEAU ESSENCE HEALTH AND BEAUTY INC.

P.O. No.:

23-12-0910

Address: Blk. 7A Lot 7, Mahogany Promenade Village, Brgv. Pulo, City of Cabuyao,

Date:

07 DECEMBER 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 but not to exceed 31 Dec. 2023

ITEM			within 45 days upon completion of delivery		
NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
36	pcs	20	LOT 2 JANITORIAL SUPPLIES Broom, NATIVE -Soft (tambo) -Weight: 500 grams (max) -Handle: Metal, plastic coated or wood, machine turned finish -Diameter of Handle: 19mm (min.) -Lenght of Handle: 545mm (min.) -Dry Weight of the Tiger Grass: 200 grams (min.) or Anjura Fiber: 130 grams (min.) -Usable Lenght of Tiger Grass or Anjura Fiber: 270mm (min.) -With Upper Stitch: 20 (min.)	195.00	3,900.00
37	pcs	20	Lower Stitch: 30 (min.) Broom, COCONUT -Stick (ting ting) -Made of good quality coconut midribs -Standard Size: 140mm grip (min.), measured 152mm from the top -Usable lenght: 760mm (min.) -Rib Count: 345 pcs (min.)	38.00	760.00
38	can	25	Furniture Cleaner, SPLENDA -Aerosol Type, 300 ml/can	365.00	9,125.00
39	pcs	20	Mophead, RAYON -Made of Rayon,400mg	135.00	2,700.00
40	pcs	25	Insecticide, TARGET -Aerosol Type, 300ml	267.00	6,675.00

Control No. 5135

Total Amount in Words | Twenty-three Thousand One Hundred Sixty Pesos Only.

SUBTOTAL: Php 23,160.00

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:

ANDREDRHYZA ALONZO (Signature over printed name of Supplier) VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

12/21/2023

Requisitioning Office/Dept.;

JOSEPH R. PANALIGAN

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount:

\$ 25,120.00

OBR No.: 106-2023-04



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	BEAU ESSENCE HEALTH AND BEAUTY INC.	P.O. No. :	2
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Address .	RIK 7A Lot 7 Maharany Danasan da VIII. Danasan da VIII.	Date.	OF BECEN

7A Lot 7, Manogany Promenade Village, Brgy. Pulo, City of Cabuyao, Laguna

Date:

3-12-0910

DECEMBER 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: Date of Delivery :

Central Supply Office

Delivery Term: 30 Calendar Days but not to exceed 31 Dec. 2023

	Delivery :	Total Service Management		Payment Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
41	pack	20	Sponge Scouring pad, GOOD WIFE -Color: green and yellow -Heavy duty, 100mm -10 pcs/pack *Purchase Order shall cover all items fo Request for Quotation, Terms of Refere	nce /	98.00	1,960.00	
			Technical Specification, and Bid Bulletin	/s, if any.	Sub Total :	25,120.00	
				Microsoft and analysis of the second			
energy (men i green) (same dispersion per also sales							

Control No. 5135

Total Amount in Words | Twenty-five Thousand One Hundred Twenty Pesos Only.

GRAND TOTAL: Php 25,120.00

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 ALONZO (Signature over printed name of Supplier) VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

12/21 202

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount:

OBR No.: 166-2023

Requisitioning Office/Dept.

JOSEPH R. PANALIGAN

(Authorized Official)