PURCHASE ORDER

Privatization and Management Office Entity Name

Supplier: BEAU ESSENCE HEALTH AND BEAUTY INC. Address: Blk.7A, Lot 7, Mahogany Promenade Vill., Brgy. Pulo, Cabuyao City, Laguna TIN: 010-497-322-000			P.O. No.: 2023-04-019		
Gentlemen:		Office the following articles subject to the terms and condition	ons contained he		
Place of Delivery : P M O			Delivery Term : Seven (7) calendar days from receipt of P. O. Payment Term : 15-30 calendar days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	can pc. pouch kilo pc.	Airfreshener Deodorant Cake Detergent Powder, 480 - 600 gms. Rags, cotton (round) Mophandle, wood	100 300 200 30 20	149.00 53.00 98.00 90.00 199.00	14,900.00 15,900.00 19,600.00 2,700.00 3,980.00
(Total Amount in	Words) F	I		<u> </u>	57,080.00
In case of failudelay shall be impo		the full delivery within the time specified above, a penalty candelivered item/s.	of one-tenth (1/1	0) of one percen	t for every day of
Conforme: Signature over Printed Name of Supplier April 17, 2013 Date			CARLA S. DEL PRADO Signature over Printed Name of Authorized Official Chief Administrative Officer Designation		
Funds Available: RHODGRA B. TORRALBA Chief Accountant			ORS/BURS No.: Date of the ORS/BURS: Amount:		