



## NOTICE OF AWARD

28 July 2022

**EXPLOSIVE ORDINANCE RECONNAISSANCE  
AGENT ASSOCIATION OF THE PHILIPPINES INC.**

2<sup>nd</sup> Floor Amber Place, Saint Jose Maria Escriva Drive,  
Ortigas Center, San Antonio, Pasig City

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Explosive Ordinance Reconnaissance Agent (EORA) Training** for the use of the **Pasig City Disaster Risk Reduction and Management Office** under **Purchase Request No. 100-22-04-593**, the Bids and Awards Committee resolved to recommend the award of the contract to **Explosive Ordinance Reconnaissance Agent Association of the Philippines Inc.** in the amount of **Three Hundred Thirty Thousand Pesos Only (Php 330,000.00)**.

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**  
City Mayor

By authority of the City Mayor:

**ATTY. JERONIMO U. MANZANERO**  
City Administrator

Conforme: **CASTOR M. AGULLANA**  
Authorized Representative  
**EXPLOSIVE ORDINANCE  
RECONNAISSANCE AGENT  
ASSOCIATION OF THE  
PHILIPPINES INC.**

Date: **AUGUST 01, 2022**



**NOTICE TO PROCEED**

AUGUST 03, 2022

**EXPLOSIVE ORDINANCE RECONNAISSANCE  
AGENT ASSOCIATION OF THE PHILIPPINES INC.**

2<sup>nd</sup> Floor Amber Place, Saint Jose Maria Escriva Drive,  
Ortigas Center, San Antonio, Pasig City

Dear Sir/Madam:

We wish to inform you that your contract for the **Explosive Ordinance Reconnaissance Agent (EORA) Training** for the use of the **Pasig City Disaster Risk Reduction and Management Office** under **Purchase Request No. 100-22-04-593** covered by **Purchase Order No. 22-08-1815** has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**  
City Mayor

By authority of the City Mayor:

**ATTY. JERONIMO U. MANZANERO**  
City Administrator

Conforme:

**CASTOR M. AGULLANA**  
Authorized Representative  
**EXPLOSIVE ORDINANCE  
RECONNAISSANCE AGENT  
ASSOCIATION OF THE  
PHILIPPINES INC.**

Date: AUGUST 03, 2022



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier: **EXPLOSIVE ORDNANCE RECONNAISSANCE AGENT ASSOCIATION OF THE PHILIPPINES INC. (EORAAP)** P.O. No.: **22-08-1815**  
 Address: **2nd Floor Amber Place, Saint Jose Maria Escriva Drive, Ortigas Center, San Antonio, Pasig City** Date: **08/02/2022**  
 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 : Refer to TOR Delivery Term : Refer to TOR  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	40	training fee, training package: • (inclusive: Certificate of Completion and Training Shirt) • (5) days training of EORA • (20) pax per batch • training to be conducted at PB. Menguito Hall, Pasig Elementary School Compound, Barangay San Nicolas, Pasig City.  attached hereto is the terms of reference of EORA Training ***** <i>Nothing Follows</i> *****  Training of Explosive Ordnance Reconnaissance Agent (EORA) for (40) Personnel of PCDRRMO, PNP, BFP, TPMO, PSD and BPD. for the use of Pasig City Disaster Risk Reduction and Management Office	8,250.00	330,000.00

Control No. **3666** GRAND TOTAL : **Php 330,000.00**

Total Amount in Words Three Hundred Thirty Thousand 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 :

**CASTOR M. AGULLANA**  
 (Signature over printed name of Supplier)  
08/03/2022  
 Date

Very truly yours,

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

Requisitioning Office / Dept. :

**BRYANT MERYLL RUIZ Q. WONG**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 330,000.-  
100-2022-08-  
 OBR No. : 0039-1999