



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

#1648

Supplier : **PMF PROFESSIONAL ADVANCEMENT AND CONTINUING EDUCATI**
 Address : 3 Las Vegas Street, Merville Park Subdivision Merville, Parañaque City

P.O. No. : 22-08-1835
 Date : 08/09/2022
 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 : Central Supply Office
 Date of Delivery : -

Delivery Term : Refer Delivery Schedule in the TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	45	training fee training package (inclusive: Registration fee, Certificate of Completion, Certificate Jacket/Protector, Safety Officer ID, Safety Officer Shirt, Speaker Fees, Transportation and Accommodation of Speakers, Delivery of Certificates to Client's Office, Physical Copy of Modules, Training Kits with pens and notebooks) attached hereto is the terms of reference of BOSH Training ***** <i>Nothing Follows</i> *****	6,115.00	275,175.00

Training for Basic Occupational Safety and Health (BOSH) - Safety Officer Level 1 and 2 for (45) personnel from PCDRMO for the use of Pasig City Disaster Risk Reduction and

Control No. **3676**

GRAND TOTAL : Php 275,175.00

Total Amount in Words Two Hundred Seventy-five Thousand One Hundred Seventy-five 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 :

RONALD S. BAYONA
 (Signature over printed name of Supplier)
8/19/2022
 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 : ₱ 275,175.-
100-2022-OP-
 OBR No. : 0090-1999