



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : METRO VISION EMS AND DISASTER MANAGEMENT TRAINING AN P.O. No. : 22-09-1965
 Address : 9-G Gen. Malvar Street, Antonio Village, San Antonio, Pasig City Date : 09/27/2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

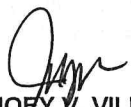
Place of Delivery : Central Supply Office Delivery Term : Refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

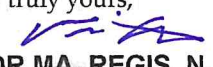
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	8	Training service provider for the conduct of Emergency Medical Responder inclusive: Training Manual, Training ID, EMR Certificate and TESDA Assessment Schedule attached hereto is the terms of reference of Emergency Medical Response Training Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	17,800.00	142,400.00
Training of Emergency Medical Responder with EMS NC II for the use of Pasig City Disaster Risk Reduction and Management Office					

Control No. **3813** GRAND TOTAL : **Php 142,400.00**

Total Amount in Words One Hundred Forty-two Thousand Four Hundred 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 :

MELIEZZA JOEY V. VILLARUZ
 (Signature over printed name of Supplier)
09-13, 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 : ₱ 142,400.-
100-2022-09-
 OBR No. : 0049-1009