PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PILIPINAS 911 EMERGENCY SERVICES, INC.**

Address : UNIT M5A ALPHA EOS BLDG. 4328 MONTOJO ST. STA. CRUZ, MAKATI CITY

P.O. No. : **22-09-1969**

Date : 09-29-2022

Mode of Procurement: DIRECT CONTRACTING

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 to T.O.R

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	60	Training service provider for the conduct of Emergency Telecommunicators Certification Course inclusive: ETC E-book and Certification valid for 2 years attached hereto is the terms of reference of Emergency Telecommunicators Certification (ETC) ********** *Nothing Follows* **********	12,500.00	750,000.00

Training of Emergency Telecommunicators Certification Course for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **3797**

GRAND TOTAL : **Php 750,000.00**

Total Amount in Words *Seven Hundred Fifty 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.

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Conforme :

CHRISTOPHER ALAN GRUENBERG

(Signature over printed name of Supplier)

10/4/22

Date

Requisitioning Office/ Dept. :

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available :

JUVY A. QUENCO

Chief Accountant

Amount : ₱750,000.-

OBR No. : 100-2022-09-0048-1999