



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LSTI LIFE SUPPORT TRAINING INTERNATIONAL INC.  
Address : 2/F Abaya Bldg., 106 Ermin Garcia , Cor. Denver Street, Pinagkaisahan, Quezon City

P.O. No. : 22-10-2064  
Date : 10/28/2022  
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 to TOR  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	10	<p>Training service provider for the conduct of Emergency Medical Technician            Training Service for the conduct of Emergency Medical Technician-Basic (with Basic Life Support) EMT-B inclusive: Training Modules, training manuals, batch shirt with tactical pants, food (AM Snack, Lunch &amp; PM Snack) and PSEMT Initial Registration.</p> <p>Attached hereto is the terms of reference of the Emergency Medical Technician-Basic (EMT-B)</p> <p>*Purchase Order shall covered all items found in the attached Terms of Reference            ***** Nothing Follows *****</p>	47,196.88	471,968.80

Training of Emergency Medical Technician-Basic (with Basic Life Support) EMT-B for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **3905**

GRAND TOTAL :

**Php 471,968.80**

Total Amount in Words Four Hundred Seventy-one Thousand Nine Hundred Sixty-eight Pesos And 80/100 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.

Very truly yours,

Conforme :

JOANA TASKER-LYNCH  
(Signature over printed name of Supplier)  
Nov. 7, 2022  
Date

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: ₱ 471,968.80  
OBR No. : 100-2022-009  
0056-1999