



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : METRO VISION EMS AND DISASTER MANAGEMENT TRAINING AND ASSESSMENT CEN  
 Address : 9-G Gen. Malvar Street, Antonio Village, San Anton

P.O. No. : 22-10-2041  
 Date : October 17, 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 : Referred to the 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	35	Training Service for the Conduct of Emergency Vehicle Operator Course inclusive: Participants I.D, Manual, TESDA Assessment, Certificate upon completion/passing the TESDA Assesment and Food (AM-PM Snacks & Lunch)  attached hereto is the terms of reference of Emergency Vehicle Operator Course (EVOC with NC II) ***** <i>Nothing Follows</i> *****	13,800.00	483,000.00

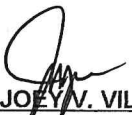
Emergency Vehicle Operator Course (EVOC with NC II) for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **3874** GRAND TOTAL : **Php 483,000.00**


**Total Amount in Words** Four Hundred Eighty-three 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 :

  
MELIEZZA JOEY V. VILLARUZ  
 (Signature over printed name of Supplier)  
Nov. 7, 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 : ₱ 483,000.-  
 OBR No. : 100 - 2022 - 09 - 0057 - 1999