



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 St. Pinagkaisahan Quezon City

P.O. No. : 23-03-0091
 Date : 16 March 2023
 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 : Please see attached Terms of Reference Delivery Term : Please see attached 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	10	Training service provider for the conduct of Emergency Medical Technician Training service for the conduct of EMT with Basic Life Support (EMT-B) (inclusive: Training Modules and Manuals, Certification, Polo Batch shirt with Customized tactical pants; Food (AM Snack, Lunch & PM Snack) and PSEMT Initial Registration.) 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. ***** <i>Nothing Follows</i> *****	47,196.88	471,968.80
Emergency Medical Technician with Basic Life Support (EMT-B) for the use of Pasig City Disaster Risk Reduction and Management Office					

Control No. **4289**


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 :



JOAN Z. TASKER-LYNCH
 (Signature over printed name of Supplier)
3/17/2023
 Date


VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available :


JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 471,968.80
 OBR No. : 100-2023-02-
0007-4946-04