



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BESAFE TRAINING & MANAGEMENT CONSULTANCY SERVICES P.O. No. : 23-07-0430
 Address : Besafe Training Hall, Canlubang Lifestyle Center, Jose Yulo Sr. Ave., Canlubang, Calamba City, Laguna Date : 07/19/2023
 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 : Central Supply Office - Delivery Term : Staggered- Please Refer to T.O.R
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SERVICE	1	<p>Learning service provider for the Conduct of Basic Occupational Safety and Health Training Training service for the conduct of (BOSH) Basic Occupational Safety and Health Training for Safety Officer 2 and Safety Officer 3 (inclusive: Safety Officer ID, Certificate Protector, Vest, Modules, Training Kit with pen and notebook, Digital & Physical copy of Certification)</p> <p>Safety Officer 2: (5,040 x 56 Participants = 282,240.00) Safety Officer 3: (5,600 x 56 Participants = 313,600.00) Total of: 595,840.00</p> <p>attached hereto is the terms of reference of Basic Occupational Safety and Health Training</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.</p>	595,840.00	595,840.00
***** Nothing Follows *****					
<p>Provision of Learning Service Provider for the Conduct of Basic Occupational Safety and Health Training (BOSH) for Safety Officer 2 and 3 for the use of Pasig City Disaster Risk Reduction and Management Office</p>					


Control No. 4678 GRAND TOTAL : Php 595,840.00

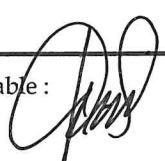
Total Amount in Words Five Hundred Ninety-five Thousand Eight Hundred Forty Pesos Only.

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 : 
MARY GRACE C. ALBINO
 (Signature over printed name of Supplier)
July 23, 2023
 Date

Very truly yours,

VICTOR M. 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 : ₱ 595,840.00
 OBR No. : 100-2023-03
004-1999