



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: **EXPLOSIVE ORDNANCE RECONNAISSANCE AGENT ASSOCIATION OF THE PHILIPPINES INC. (EORAAP)** P.O. No.: **22-08-1815**
 Address: **2nd Floor Amber Place, Saint Jose Maria Escriva Drive, Ortigas Center, San Antonio, Pasig City** Date: **08/02/2022**
 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 : Refer to TOR Delivery Term : Refer to TOR
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	40	training fee, training package: • (inclusive: Certificate of Completion and Training Shirt) • (5) days training of EORA • (20) pax per batch • training to be conducted at PB. Menguito Hall, Pasig Elementary School Compound, Barangay San Nicolas, Pasig City. attached hereto is the terms of reference of EORA Training ***** <i>Nothing Follows</i> ***** Training of Explosive Ordnance Reconnaissance Agent (EORA) for (40) Personnel of PCDRRMO, PNP, BFP, TPMO, PSD and BPD. for the use of Pasig City Disaster Risk Reduction and Management Office	8,250.00	330,000.00

Control No. **3666** GRAND TOTAL : **Php 330,000.00**

Total Amount in Words Three Hundred Thirty 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 :

CASTOR M. AGULLANA
 (Signature over printed name of Supplier)
08/03/2022
 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 : ₱ 330,000.-
100-2022-08-
 OBR No. : 0039-1999