



PURCHASE ORDER

Supplier:	ANGELITO T. LUPENA			P.O. No.	17-063
Address:	Unit 418 Opal Building, Rosewood Pointe Condominium			Date:	4-Sep-2017
	Acacia Estates, Taguig City, Metro Manila			Mode of Procurement:	Small Value Procurement
TIN:	160-569-496-000	PhilGEPS Reg. No.:	138042		
Phone No.:	(+63) 917-327-04-59	Fax No.:			
E-mail :	lito.lupena@gmail.com				

Gentlemen:

Please furnish this office the following goods/services subject to the terms and conditions contained herein:

Place of Delivery:	MWSS Regulatory Office Katipunan Road, Balara, Q.C.	Delivery Term:	<i>Within six (6) months from acceptance of P.O.</i>			
Date of Delivery:	<i>(To be indicated after acceptance of P.O.)</i>	Payment:	Term		Mode	
			<i>Refer to the Terms of Reference (TOR).</i>		Check	
Stock No.	Unit	Description/s		Qty.	Unit Cost	Amount
	1	Consulting Services for the following: 1. Development of Competency-Based HR System; 2. Reorganization Plan of the MWSS Regulatory Office. The scope of work and its deliverables are indicated in the attached Terms of Reference forming an integral part of this Purchase Order, including the Bid Proposal.		lot		945,000.00
Total Amount in words:	NINE HUNDRED FORTY FIVE THOUSAND PESOS ONLY			TOTAL	Php	945,000.00

In case of failure to make delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

CONFORME:	ANGELITO T. LUPENA <i>Signature Over Printed Name of Supplier</i> Date: 09/21/2017	APPROVED:	Patrick J. ATTY. PATRICK LESTER NG TY Chief Regulator
FUNDS AVAILABLE:	JORIEL M. DAGSA Chief Corporate Accountant	Amount of ABC:	P950,000.00