

PURCHASE ORDER

Supplier:	FLORENCIO F. PADERNAL	P.O. No.	19-049		
Address:	4F, TMP Corporate Center, 20 Scout Santiago Corner Scout Castor, Quezon City	Date:	June 14, 2019		
TIN:	139-263-958-000	Mode of Procurement:	Negotiated Procurement - Highly Technical Consultant		
Phone No.:	918-2162			Fax No.:	918-2162
E-mail:	rencie@gmail.com				

Gentlemen:

Please furnish this Office the following goods/services subject to the terms and conditions contained herein. This Purchase Order (P.O.) will also serve as your Notice of Award and Notice to Proceed, upon acceptance/receipt and signing of this P.O.



Place of Delivery:	MWSS Regulatory Office Katipunan Road, Balara, Q.C.	Delivery Term:	Submission of Deliverables as per Terms of Reference
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Date of Delivery:		Payment:	<u>Term</u> Check	<u>Mode</u> Check
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Stock No.	Unit	Description/s	Qty.	Unit Cost	Amount
	lot	Consultancy Services for the Proposed Calawis/ Wawa/ Tayabasin Raw Water Source, Water Treatment Plant and Conveyance Facility (Terms of Reference is an Integral part of this document)	1	1,000,000.00	1,000,000.00

Total Amount in words:	One Million pesos	TOTAL	Php 1,000,000.00
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In case of failure to make delivery within time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

CONFORME:  FLORENCIO F. PADERNAL Signature Over Printed Name of Supplier Date:	APPROVED:  PATRICK LESTER N. TY Chief Regulator
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FUNDS AVAILABLE:  JORIEL M. DAGOSA Chief Corporate Accountant	Amount of ABC: <p style="text-align: right; font-weight: bold;">1,000,000.00</p>
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VERIFIED
 JUN 28 2019
 10:24 AM