


PURCHASE ORDER

15177

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)

Supplier: Magneto Enterprises

Supplier's Address:

3265 Ramon Magsaysay Boulevard
Sta Mesa, Manila

P.O. No.: 2021-07-023

P.O. Date:
28 July 2021

Tax Identification Number (TIN): 174-669-094-000

Mode of Procurement:
Small Value Procurement

Gentlemen:

Please deliver this Office the articles subject of this Purchase Order. This Purchase Order, together with the Purchase Request, Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the Contract between the AMLC and the Supplier.

Place of Delivery:

Anti-Money Laundering Council
Rm. 507, 5/F EDCP Building
Bangko Sentral ng Pilipinas Complex
A. Mabini Street
Malate 1004, Manila, Philippines

Delivery Date:
Thirty (30) days from receipt of this
Purchase Order

Contact Person: Ms. Cheryllyn C. Bato/Ms. Racquel O. Quesada
Contact No.: +632 5306 2366

Delivery Term:

Thirty (30) days from receipt of this Purchase Order

Payment Term:

Within 30 days from issuance of the
Inspection and Acceptance Report

Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Pieces	Open Steel Shelves	20	12,950.00	259,000.00

Total Amount* in Words: **Two Hundred Fifty-Nine Thousand Pesos Only**

(*inclusive of 12% VAT and other incidental expenses)

Liquidated Damages: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay shall be imposed.

Order Approved:


MEL GEORGIE B. RACELA
Executive Director



Date:

30 July 2021

Supplier's Conformance:


JENCY D. FERRARIO

[Signature over Printed Name of Supplier's Representative]

Date:

AUG. 02, 2021

Fund Cluster : 01-Regular Agency Fund

ORS/BURS No.:
M 2021-07-086

ORS/BURS Date: 28 July 2021

Amount: PHP 259,000.00

Certified by:


MA. LIZA RACHELLE C. CRUZ
Acting Manager, Financial Services Division

Date:

28 July 2021