





**PURCHASE ORDER**

<b>Procuring Entity:</b>  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
<b>Supplier: Philcopy Corporation</b>			<b>P.O. No.:</b> 2021-07-019		
<b>Supplier's Address:</b> Mr. Flaviano A. De Vera No. 793 JP Rizal Street, Poblacion Makati City, Metro Manila			<b>P.O. Date:</b> 05 July 2021		
<b>Tax Identification Number (TIN):</b> 000-169-318-000			<b>Mode of Procurement:</b> Negotiated 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.					
<b>Place of Delivery:</b> <b>Anti-Money Laundering Council</b> 2/F New Mint Plant Building, Gate 7 Bangko Sentral ng Pilipinas- Security Plant Complex BIR Road, Quezon City, Philippines  Contact Person: Atty. Froilan L. Cabarios Contact No.:				<b>Delivery Date:</b> Thirty (30) calendar days from the date of receipt of PO	
<b>Delivery Term:</b> Thirty (30) calendar days from the date of receipt of PO				<b>Payment Term:</b> Within 30 days from issuance of the Inspection and Acceptance Report	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost (in PHP)</b>	<b>Amount (in PHP)</b>
	lot	Large/Heavy-Duty Printer (see attached AMLCS Terms of Reference/ Specifications) ---- nothing follows ----	1	PhP259,888.00	PhP259,888.00
Total Amount* in Words: Two Hundred Fifty-Nine Thousand and Eight Hundred Eighty-Eight Pesos Only				(*inclusive of 12% VAT and other incidental expenses)	
<b>Liquidated Damages:</b> 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.					
<b>Order Approved:</b>   <b>MEL GEORGIE B. RACELA</b> Executive Director				<b>Date:</b> __ July 2021	
<b>Supplier's Conforms:</b>   <b>FLAVIANO A. DE VERA</b> SENIOR SALES MANAGER Authorized Representative				<b>Date:</b> 8 July 2021	
<b>Fund Cluster : 01-Regular Agency Fund</b>					
<b>ORS/BURS No.:</b> C 2021-07-003		<b>ORS/BURS Date:</b> 5 July 2021		<b>Amount:</b> PhP259,888.00	
<b>Certified by:</b>   <b>MA. LIZA RACHELLE C. CRUZ</b> Acting Manager, Financial Services Division				<b>Date:</b> 5 July 2021	