





PURCHASE ORDER

| Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC) | | | | | |
|--|------|--|---|--|-----------------|
| Supplier: Philcopy Corporation | | | P.O. No.: 2021-08-027 | | |
| Supplier's Address: 793 JP Rizal Ave., Poblacion Makati City, Metro Manila | | | P.O. Date: 31 August 2021 | | |
| Tax Identification Number (TIN): 000-169-318-000 | | | 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 EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Kristine B. Patilleros-Bitancur Contact No.: 5309-2745 | | | Delivery Date: Within 30 calendar days from date of receipt of Purchase Order | | |
| Delivery Term: Within 30 calendar days from date of receipt of 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) |
| | Lot | Toners for Kyocera Printer • 4 pcs TK-8349K • 2 pcs TK-8349Y • 2 pcs TK-8349M • 2 pcs TK-8349C | 1 | PhP8,064.00 14,560.00 14,560.00 14,560.00 | PhP119,616.00 |
| Total Amount* in Words: One Hundred Nineteen Thousand Six Hundred Sixteen 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: <u>6</u> September 2021 | | |
| Supplier's Conforms:  MA. JESUSITA P. SANTOS Manager | | | Date: <u>7</u> September 2021 | | |
| Fund Cluster: 01-Regular Agency Fund | | | | | |
| ORS/BURS No.: M 2021-08-100 | | ORS/BURS Date: 31 August 2021 | | Amount: PhP119,616.00 | |
| Certified by:  MA. LIZA RACHELLE C. CRUZ Acting Manager, Financial Services Division | | | Date: 2 September 2021 | | |