PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)

Supplier: MCSA Marketing	**P.O. No.:** 2020-11-024
Supplier's Address: 446 Gedisco Building, San Fernardo St., Binondo, Manila	**P.O. Date:** 6 November 2020
Tax Identification Number (TIN): 103-916-601-000	**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: Ms. Cheryllyn C. Bato/Ms. Racquel O. Quesada Contact No.: +632 5306 2366	**Delivery Date:** Thirty (30) days from receipt of this Purchase Order
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	Corrugated Boxes	500	72.00	36,000.00

Total Amount* in Words: **Thirty-Six 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:** 10-Nov-2020
Supplier's Conforme: Teresa S. Agsalud Proprietress [*Signature over Printed Name of Supplier's Representative*]	**Date:** Nov. 16, 2020
Fund Cluster : 01-Regular Agency Fund	
ORS/BURS No.: M 2020-11-066 / **ORS/BURS Date: 10 November 2020**	**Amount: PHP 36,000.00**
Certified by: **MA. ESMERALDA A. NORADA** Manager, Financial Services Division	**Date:** 10 November 2020