
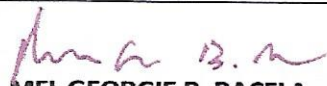

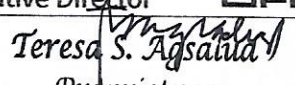



PURCHASE ORDER

| Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC) | | | | | |
|---|--------|---------------------------------|---|-----------------------|-----------------|
| Supplier: MCSA Marketing | | | P.O. No.: 2020-11-024 | | |
| Supplier's Address: 446 Gedisco Building, San Fernando 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 | | |