
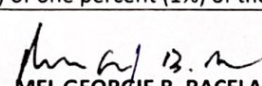

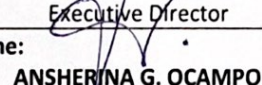
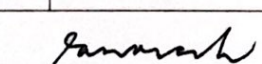


PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: GA Printing Inc.				P.O. No.: 2020-12-034	
Supplier's Address: 7713 Saint Paul Street, San Antonio Village, Makati City				P.O. Date: 04 December 2020	
Tax Identification Number (TIN): 000-120-362-30 VAT				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: Aurey C. Eborde Contact No.: 09209735073				Delivery Date: Within 30 calendar days after approval of the layout by the end-user	
Delivery Term: Within 30 calendar days after approval of the layout by the end-user				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	pcs	2021 GAD Wall Calendar	400	408	163,200
	-	Artwork/Layout Cost	-	-	25,000
	pcs	2021 GAD Planner	400	236	94,400
	-	Artwork/Layout Cost	-	-	50,000
Total Amount* in Words: Three Hundred Thirty-Two Thousand Six Hundred 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: 4 December 2020	
Supplier's Conforme:  ANSHERINA G. OCAMPO [Signature over Printed Name of Supplier's Representative]				Date:	
Fund Cluster : 01 – Regular Agency Fund					
ORS/BURS No.: M 2020-12-089		ORS/BURS Date: 4 December 2020		Amount: PHP332,600.00	
Certified by:  MA. ESMERALDA A. NORADA Manager, Financial Services Division				Date: 4 December 2020	