## PURCHASE ORDER

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Procuring E	ntity: ANTI-N	IONEY LAUNDERING COUNCIL (A	AMLC)		
Supplier: RYRAH MERCHANDISING				<b>P.O. No.</b> : 2020-11-032	
Supplier's Address: 86 Cordillera St., Santa Mesa Heights, Brgy. Lourdes, Quezon City				P.O. Date: 25 November 2020	
Tax Identification Number (TIN): 210-690-439-000				Mode of Procurement: Small Value Procurement	
Gentlemen	:				
		the articles subject of this Purch s of Reference, Supplier's Quota			
Contract be	tween the Al	MLC and the Supplier.			
Place of Delivery:				Delivery Date:	
Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines				Within 30 days upon receipt of Purchase Order	
Contact No	.: 8708-7925	Rachelle C. Cruz			
<b>Delivery Term</b> : Within 30 days upon receipt of Purchase Order				<b>Payment Term</b> : Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	pieces	18-Day Campaign to end Violence Against Women T- Shirt with silk screen logo	175	Php385.00	Php67,375.00
Total Amount* in Words: Sixty Seven Thousand Three Hundred				(*inclusive of 12% VAT and other	
Seventy Five Pesos Only.				incidental expenses)	
		case of failure to make the full d percent (1%) of the total contrac			
Order Approved: MEL GEORGIE B. RACELA Executive Director				Date: 25-Nov-2020	
Supplier's Conforme:				Date:	
RYAN L. TANBENGCO [Signature over Printed Name of Supplier's Representative]				26-NOV-2020	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2020-11-076		ORS/BURS Date: 25 November 2020		Amount: PHP 67,375.00	
Certified by		Janmach		Date:	
MA. ESMERALDA A. NORADA Manager, Financial Services Division				25 November 2020	