
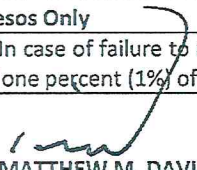




PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Philcopy Corporation				P.O. No.: 2022-09-019	
Supplier's Address: 793 JP Rizal Avenue, Poblacion, Makati City				P.O. Date: 6 September 2022	
Tax Identification Number (TIN): 000 169 318 000				Mode of Procurement: SVP	
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:				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 THIRTY (30) CALENDAR DAYS UPON RECEIPT OF SIGNED PO	
Contact Person: Ms. Emily P. Castro/Ms. Jessica Trish D. Bebita Contact No.: (02) 5306 - 3083					
Delivery Term: Complete delivery within 30 days upon receipt of PO				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)
	pcs	<ul style="list-style-type: none"> • KYOCERA TONER TK-8349K • KYOCERA TONER TK-8349Y • KYOCERA TONER TK-8349M • KYOCERA TONER TK-8349C 	<ul style="list-style-type: none"> 8 pcs 4pcs 4pcs 4pcs 	<ul style="list-style-type: none"> 8,470.00 15,290.00 15,290.00 15,290.00 	Php251,240.00
Total Amount* in Words: Two Hundred Fifty-One Thousand Two Hundred Forty 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:				Date:	
 MATTHEW M. DAVID Executive Director				9 September 2022	
Supplier's Conforms:				Date:	
 MARIA JESUSITA P. SANTOS [Signature over Printed Name of Supplier's Representative]				12 September 2022	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2022-09-119		ORS/BURS Date: 8 September 2022		Amount: PhP251,240.00	
Certified by:				Date:	
 MA. LIZA RACHELE C. CRUZ Manager, Financial Services Division				8 September 2022	