





PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Ynzal Marketing Corporation				P.O. No.: 2022-09-022	
Supplier's Address: 20 Sct. Limbaga St, Diliman, Quezon City, 1103				P.O. Date: 13 September 2022	
Tax Identification Number (TIN): 213-167-323-000				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: Mr. Albert N. Pineda Contact No.: 5302-3978				Delivery Date: Within 30 calendar days from the date of receipt of Purchase Order.	
Delivery Term: Within 30 calendar days from the date of receipt of 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)
	Lot	Security Combination Cable Lock for Acer and HP laptop	240 units	Php1,720.00	Php412,800.00
		Security Combination Cable Lock for Macbook Air 13"	15 units	Php2,640.00	Php39,600.00
Total Amount					Php452,400.00
Total Amount* in Words: Four Hundred Fifty-Two Thousand Four 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:  MATTHEW M. DAVID Executive Director				Date: <u>16</u> September 2022	
Supplier's Conforme:  JANE A. DUNGSA Senior Business Development Consultant				Date: <u>19</u> September 2022	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: C 2022-09-002		ORS/BURS Date: 13 September 2022		Amount: 452,400.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 13 September 2022	