



PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Powercraft Solutions and Data Infrastructure, Inc.			P.O. No.: 2023-03-006		
Supplier's Address: 1003 Antel Global Bldg. Dna. Julia Vargas Ave. Brgy. San Antonio, Pasig City			P.O. Date: 23 March 2023		
Tax Identification Number (TIN): 008-224-451-000			Mode of Procurement: Negotiated 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: 1st Quarter Preventive Maintenance – Within May 2023 2nd Quarter Preventive Maintenance - Within August 2023 3rd Quarter Preventive Maintenance - Within November 2023 4th Quarter Preventive Maintenance - Within February 2024		
Delivery Term: 1st Quarter Preventive Maintenance – Within May 2023 2nd Quarter Preventive Maintenance - Within August 2023 3rd Quarter Preventive Maintenance - Within November 2023 4th Quarter Preventive Maintenance - Within February 2024			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	Maintenance of 5KVA APC Uninterruptible Power Supply	1	Php176,715.00	Php176,715.00
Total Amount* in Words: One Hundred Seventy-Six Thousand Seven Hundred Fifteen 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>31 March 2023</u>		
Supplier's Conforme:  ROSELYNE C. MOSTER Senior Account Manager			Date: <u>31 March 2023</u>		
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2023-03-044		ORS/BURS Date: 24 March 2023		Amount: Php176,715.00	
Certified by:  MA. LIZA RACHELE C. CRUZ Manager, Financial Services Division			Date: 24 March 2023		