

PURCHASE ORDER

Procuring Entity: **AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)**

Supplier: Diaz – Golden Treasure Corporation
 Supplier's Address: 9-B Anonas St. Project 3, Quinno 3A Q.C.
 Tax Identification Number (TIN):

770-117 698-000

P.O. No.: 2023 05-014
 P.O. Date: ___ May 2023
 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:

Sinag Tala Farm Resort
 Barangay Tala, Tala Road
 Orani Bataan

Contact Person: Maria Clarissa Rita D. Manuel
 Contact No.: 632 8988-4886

Delivery Date:

25-26 May 2023

Delivery Term:
 25-26 May 2023

Payment Term:
 Within 30 days from issuance of the
 Inspection and Acceptance Report

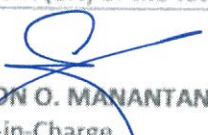
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
		Training services for 166 pax Urban Gardening and Candle Making (as stipulated in the TOR)		298,800.00	298,800.00

Total Amount* in Words: **Two Hundred Ninety-Eight Thousand
 Eight Hundred Pesos Only.**

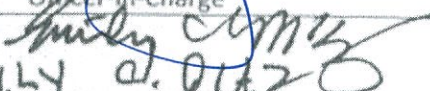
(*inclusive of 12% VAT and other
 incidental expenses)

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:


EMMETT RODION O. MANANTAN
 Officer-in-Charge

Date:

Supplier's Conforme: 
EMILY O. ORLA
 [Signature over Printed Name of Supplier's Representative]

Date:

May 23, 2023


Fund Cluster: 01-Regular Agency Fund

ORS/BURS No.:
 M 2023-05-075

ORS/BURS Date: ___ May 2023

Amount: PHP298,800.00

Certified by:


MA. LIZA RACHELLE C. CRUZ
 Manager, Financial Services Division

Date:

___ May 2023