

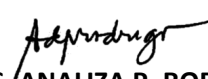





Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

| | | | | | |
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| Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC) | | | | | |
| Supplier: Alphabet Communications Graphics and Print | | | P.O. No.: PO 2023-08-019 | | |
| Supplier's Address: 2/F Victoria Building , #142 Mindanao Avenue, Bahay Toro, Quezon City | | | P.O. Date: 31 August 2023 | | |
| Tax Identification Number (TIN): | | | 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 EDCP Building, Bangko Sentral ng Pilipinas Complex A. Mabini Street, Malate 1004, Manila, Philippines Contact Person: Ms. Ma. Charmaine G. Miciano Contact No.: 87087923 | | | Delivery Date: 15 days after receipt of material/s and P.O. | | |
| Delivery Term: The delivery period shall be within 15 calendar days from receipt of the 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) |
| | pc | GAD-Related Printing Services and Publication (Employee Guide to Information Security Brochure) | 300 | 38.00 | 11,400.00 |
| Total Amount* in Words: Eleven Thousand Four Hundred Pesos | | | (*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:  MS. ANALIZA P. RODRIGO | | | Date: 8 September 2023 | | |
| Fund Cluster: 01-Regular Agency Fund | | | | | |
| ORS/BURS No.: M2023-09-120 | | ORS/BURS Date: 4 September 2023 | | Amount: PHP 11,400.00 | |
| Certified by:  RONALD ALLEN H. LIZARDO Acting Manager, Financial Services Division | | | Date: 4 September 2023 | | |