
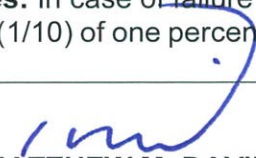






Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Trainstation Inc.			P.O. No.: 2024-03-002		
Supplier's Address: 11 th Floor, Medical Plaza Bldg., No. 25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City			P.O. Date: 20 MARCH 2024		
Tax Identification Number (TIN): 008-034-647-000			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: AMLC, BSP Complex, Manila Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: <u>April Gwen T. Marquez</u> Contact No.: <u>09173028007</u>			Delivery Date: 25 March 2024		
Delivery Term: 25 March 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)
	1	Gender and Development Focal Point System's Training on Business Etiquette and Corporate Image Enhancement	1	117,600.00	117,600.00
Total Amount* in Words: ONE HUNDRED SEVENTEEN THOUSAND AND SIX 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:  MATTHEW M. DAVID Executive Director			Date: 20 March 2024		

Supplier's Conforme:  ARDESSA A. LAGRAMADA <i>[Signature over Printed Name of Supplier's Representative]</i>	Date: 21 March 2024
Fund Cluster: 01 - Regular Agency Fund	
ORS/BURS No.: ^{M 2024} 03-033	ORS/BURS Date: 20 March 2024
Certified by: MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division 	Amount: PHP 117,600.00 Date: 20 March 2024