PURCHASE ORDER

| Supplier: Contract Design & Systems Furniture Specialist, Inc. | | | | P.O. No. : 2021-08-024 | |
|--|---|---|---|--|--|
| Supplier's Address: | | | | P.O. Date : 10 August 2021 | |
| CLMC Bldg | ., 209 EDSA G | Greenhills, Mandaluyong City, | | | |
| Metro Mar | nila | | | | |
| Tax Identification Number (TIN): | | | | Mode of Procurement: | |
| 000-315-604-000 | | | | Small Value Procurement | |
| Gentlemen | 1: | | | | |
| Please deli | ver this Office | e the articles subject of this Pui | rchase Order | . This Purchase Orde | r, together with the |
| Purchase F | Request, Terr | ms of Reference, Supplier's Qເ | uotation, and | d Notice of Award, | shall constitute the |
| Contract be | etween the A | MLC and the Supplier. | | | |
| Place of Delivery: | | | | Delivery Date: | |
| Anti-Money Laundering Council | | | | | |
| Rm. 507, 5/F EDPC Building | | | | Sixty (60) days upon receipt of signed Purchase Order | |
| Bangko Sentral ng Pilipinas Complex | | | | | |
| A. Mabini Street | | | | | |
| Malate 1004, Manila, Philippines | | | | | |
| or | | | | | |
| BSP Security Plant Complex | | | | | |
| East Avenue, Diliman, Quezon City | | | | | |
| Contact No | o.: (02)5306-2 | Dorcas Gayle C. Eborde 2387/0920-9735073 | | | |
| Delivery Term: | | | | D | |
| • | | netallation pariod shall be sixtu | , (CO) days | Payment Term: | m issuance of the |
| Delivery ar | nd complete i | nstallation period shall be sixty | (60) days | Within 30 days fror | |
| Delivery an upon recei | nd complete i pt of signed F | Purchase Order | | Within 30 days from Inspection and Accordance | eptance Report |
| Delivery ar | nd complete i | | Quantity | Within 30 days from Inspection and Acco | eptance Report Amount |
| Delivery an upon recei | nd complete i pt of signed F | Purchase Order Description | Quantity | Within 30 days from Inspection and Accordance | eptance Report Amount (in PHP) |
| Delivery ar upon recei | nd complete i pt of signed F Unit | Description Modular Workstations | Quantity 1 lot | Within 30 days from Inspection and Account Cost (in PHP) | Amount (in PHP) Php 538,280.00 |
| Delivery ar upon recei Stock No. Total Amou | nd complete i pt of signed F Unit Unit | Description Modular Workstations S: Five Hundred Thirty-Eight 1 | Quantity 1 lot | Within 30 days from Inspection and Account Cost (in PHP) - (*inclusive of 12% V | Amount (in PHP) Php 538,280.00 VAT and other |
| Delivery an upon recei Stock No. Total Amou | nd complete i pt of signed F Unit unt* in Word red Eighty Pe | Purchase Order Description Modular Workstations s: Five Hundred Thirty-Eight 1 | Quantity 1 lot Thousand | Within 30 days from Inspection and Account Cost (in PHP) - (*inclusive of 12% Vincidental expenses | Amount (in PHP) Php 538,280.00 VAT and other |
| Delivery an upon recei Stock No. Total Amou Two Hundi | unt* in Word red Eighty Pe Damages: Ir | Purchase Order Description Modular Workstations s: Five Hundred Thirty-Eight Tesos Only a case of failure to make the fu | Quantity 1 lot Thousand Il delivery wi | Within 30 days from Inspection and Account Cost (in PHP) - (*inclusive of 12% vincidental expenses thin the time specific contents of the con | Amount (in PHP) Php 538,280.00 VAT and other s) ed above, a penalty |
| Delivery an upon recei Stock No. Total Amou Two Hundi Liquidated of one-tent | unt* in Word red Eighty Pe Damages: Ir th (1/10) of o | Purchase Order Description Modular Workstations s: Five Hundred Thirty-Eight 1 | Quantity 1 lot Thousand Il delivery wi | Within 30 days from Inspection and Account Cost (in PHP) - (*inclusive of 12% vincidental expenses thin the time specific for every day of delay | Amount (in PHP) Php 538,280.00 VAT and other s) ed above, a penalty |
| Delivery an upon recei Stock No. Total Amou Two Hundi | unt* in Word red Eighty Pe Damages: Ir th (1/10) of o | Purchase Order Description Modular Workstations s: Five Hundred Thirty-Eight Tesos Only a case of failure to make the fu | Quantity 1 lot Thousand Il delivery wi | Within 30 days from Inspection and Account Cost (in PHP) - (*inclusive of 12% vincidental expenses thin the time specific for every day of delay Date: | Amount (in PHP) Php 538,280.00 VAT and other s) ed above, a penalty |
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