PURCHASE ORDER

Procuring Entity: ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Powercraft Solutions and Data Infrastructure Inc.				P.O. No.: 2021-01-001	
Supplier's Address:				P.O. Date : 29 January 2021	
Unit 1708 17th Flr Raffles Corporate Center, Don F. Ortigas					
jr. Road, Ortigas Center, Pasig City					
Tax Identification Number (TIN):				Mode of Procurement:	
008-224-451-000				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:				Delivery Date:	
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				Contract period shall commence from the date of receipt of Purchase Order and shall end on December 31, 2021.	
				Payment Term:	
Contract period shall commence from the date of receipt of				Within 30 days from issuance of the	
		ll end on December 31, 2021.		Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
				(in PHP)	(in PHP)
	unit	Maintenance of 5KVA APC UPS	3	PhP42,084.50	PhP126,253.50
Total Amount* in Words: One Hundred Twenty Six Thousand Two Hundred Fifty Three Pesos & 50/100 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: MEL GEORGIE B. RACELA Executive Director				Date: 5 February 2021	
Supplier's Conforme:				Date:	
MICHAJOY B. PESUELO Authorized Representative				8 February2021	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: ORS/BURS Date: 1 February 2021				Amount: PhD126 252 50	
M 2021-02-007			Amount: PhP126,253.50		
MA. LIZA RACHELLE C. CRUZ				Date: 1 February	2021
Acting Manager, Financial Services Division					