PURCHASE ORDER

Procuring Entity: ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: American Technologies Inc.				P.O. No. : 2020-12-049	
Supplier's Address: #5 Ideal St., cor. McCollough St.,				P.O. Date : 22 December 2020	
		ndaluyong City			
Tax Identification Number (TIN): 000-329-993-000				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:				Delivery Date:	
				Delivery period shall be 30 calendar	
Anti-Money Laundering Council				days after receipt of Purchase Order	
Rm. 507, 5/F EDPC Building					
Bangko Sentral ng Pilipinas Complex					
A. Mabini Street					
Malate 1004, Manila, Philippines					
Contact Descent Mr. Alleget N. Direct					
Contact No. 15203, 2078					
Contact No.: 5302-3978				D	
Delivery period shall be 30 calendar days ofter receipt of				Payment Term:	
Delivery period shall be 30 calendar days after receipt of Purchase Order				Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	uer Unit	Description	Quantity	Unit Cost	Amount
Stock NO.	Jill	Description	Quantity	(in PHP)	(in PHP)
	pcs	RDX Removable Disk	5	PhP16,826.00	PhP84,130.00
	pcs	Cartridge		1111 10,020.00	1111 04,130.00
Total Amount* in Words: Eighty-Four Thousand One Hundred (*inclusive of 12% VAT and other					
Thirty Pesos				incidental expenses)	
Liquidated Damages: In case of failure to make the full delivery with					
of one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay shall be imposed.					
Order Approved: /				Date:	
ma 3. ~ = 3.					
MEL GEORGIE B. RACELA				<u>29</u> December 2020	
Executive Director					
Supplier's Conforme:				Date:	
				20 Bassalla 2000	
FREDI Ľ IZÁ ď. TAYOBANA				<u>29</u> December 2020	
From al Cl. 12		norized Representative			
	r : 01-Regula				
ORS/BURS No.: C 2020-12-014 ORS/BURS Date: 28 December 2020			Amount: PhP84,130.00		
Certified by		0 1		Date:	
Janara				20	
MA. ESMERALDA A. NORADA				28 December 2020	
Manager, Financial Services Division					