


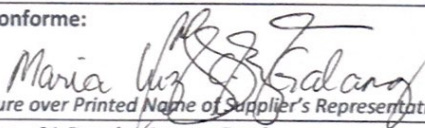



PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: MAHHA TRADING Co.				P.O. No.: 2021-05-014	
Supplier's Address: 893 E. Pantaleon Street, Barangka Itaas, Mandaluyong				P.O. Date: 10 May 2021	
Tax Identification Number (TIN): 008-592-401-000				Mode of Procurement: Small Value Procurement	
<p>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.</p>					
Place of Delivery:				Delivery Date:	
<p>Anti-Money Laundering Council Rm. 507, 5/F EDCPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines</p> <p>Contact Person: Ma. Liza Rachele C. Cruz Contact No.: 8708-7925</p>				<p>1st Delivery – 172 kits within 30 days after receipt of Purchase Order;</p> <p>2nd Delivery – 190 kits on or before the 1st day of June 2021</p> <p>3rd Delivery – 200 kits on or before 1st day of October 2021</p>	
Delivery Term:				Payment Term:	
<p>1st Delivery – 172 kits within 30 days after receipt of Purchase Order;</p> <p>2nd Delivery – 190 kits on or before the 1st day of June 2021</p> <p>3rd Delivery – 200 kits on or before 1st day of October 2021</p>				<p>Within 30 days from issuance of the Inspection and Acceptance Report</p>	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	1 Lot	Personal Protective Equipment (PPE) Kits/Supplies/Materials	562	Php1,474.00	Php828,388.00
Total Amount* in Words: Eight Hundred Twenty-Eight Thousand Three Hundred Eighty Eight 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:				Date:	
<p> MEL GEORGIE B. RACELA Executive Director</p> 				<p><u>12</u> May 2021</p>	
Supplier's Conforms:				Date:	
<p> [Signature over Printed Name of Supplier's Representative]</p>				<p><u>14</u> May 2021</p>	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2021-05-044		ORS/BURS Date: 11 May 2021		Amount: PhP828,388.00	
Certified by:				Date:	
<p> MA. LIZA RACHELE C. CRUZ Acting Manager, Financial Services Division</p>				<p>11 May 2021</p>	