

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Intech Group Innovations Corp.				P.O. No.: 2021-12-053	
Supplier's Address: Ms. Rachelle L. Baingan 28 Mangga Road Kaunlaran, Quezon City				P.O. Date: 31 December 2021	
Tax Identification Number (TIN): 009121429000				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: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street, Malate 1004, Manila, Philippines Contact Person: Jessica Trish Dypiango Contact No.: 87087066				Delivery Date: Within 45 calendar days from receipt of Purchase Order.	
Delivery Term:				Payment Term: Within thirty (30) days from issuance of the IAR by the IAC	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	unit	Air Purifiers	36	20,250.00	Php729,000.00
				TOTAL	Php729,000.00
Total Amount in Words: Seven Hundred Twenty-Nine Thousand 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:  RONEL U. BUENAVENTURA Officer-In-Charge				Date: 31 December 2021	
Supplier's Conforms:  Rachelle Baingan [Signature over Printed Name of Supplier's Representative]				Date: 31 December 2021	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: C 2021-12-019		ORS/BURS Date: 31 December 2021		Amount: PHP729,000.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 31 December 2021	