

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Powercraft Solutions and Data Infrastructure Inc.			P.O. No.: 2022-03-002		
Supplier's Address: Unit 301 Armal Bldg. C. Raymundo Ave. Maybunga, Pasig City			P.O. Date: 30 March 2022		
Tax Identification Number (TIN): 008-224-451-000			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: 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			Delivery Date: Contract period shall commence one-year from the date of receipt of Purchase Order.		
Delivery Term: Contract period shall commence one-year from the date of receipt of Purchase Order.			Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report		
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	units	Maintenance of 5KVA APC UPS	3	Php45,000.00	Php135,000.00
Total Amount* in Words: One Hundred Thirty-Five Thousand Pesos 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: 7 April 2022		
Supplier's Conforme:  MICHA O B. PESUELO Account Manager			Date: 8 April 2022		
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2022-03-030		ORS/BURS Date: 30 March 2022		Amount: Php135,000.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division			Date: 30 March 2022		