

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)

Supplier: Panrama Technologies Enterprises

P.O. No.: 2020-09-020

Supplier's Address:

KM 48, DRT Highway
Tarcan, Baliwag, Bulacan

P.O. Date: 2020-09-24

Tax Identification Number (TIN):

216-070-825-000

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 EDCP Building
Bangko Sentral ng Pilipinas Complex
A. Mabini Street
Malate 1004, Manila, Philippines

Delivery Date:

Within 30 calendar days after receipt
of Purchase Order

Contact Person: MA. CHARMAINE GLORIA

Contact No.: 0921 712 1733 or 8708 7923

Delivery Term:

Within 30 calendar days after 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)
	Lot	Monitor with Wall Mount	1	Php43,680.00	Php43,680.00

Total Amount* in Words: **Forty-Three Thousand Six Hundred
Eighty 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.

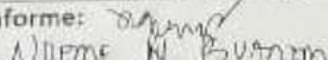
Order Approved:


MEL GEORGIE B. RACELA
Executive Director

Date:

24 Sept 2020

Supplier's Conforms:


NYLENE N. EVARISTO
[Signature over Printed Name of Supplier's Representative]

Date:

28 Sept 2020

Fund Cluster : 01-Regular Agency Fund

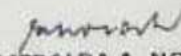
ORS/BURS No.:

C 2020-09-007

ORS/BURS Date: 24 September 2020

Amount: PHP43,680.00

Certified by:


MA. ESMERALDA A. NORADA
Manager, Financial Services Division

Date:

24 Sept 2020