PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)	
Supplier: PACIFIC OFFICE SOLUTIONS, INC.	**P.O. No.**: 2021-12-057
Supplier's Address: Pacific Office Machines Building 28 EDSA Greenhills, San Juan, Metro Manila	**P.O. Date**: 27 December 2021
Tax Identification Number (TIN): 008-415-936-000	**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:
Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Harold C. Cao Contact No.: 5309-8333/5309-2745	Within 30 calendar days from date of receipt of Purchase Order
Delivery Term: Within 30 calendar days from 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	Multi-Currency Bill Counter	5	PhP 89,998.00	PhP 449,990.00

Total Amount* in Words: **Four Hundred Forty Nine Thousand Nine Hundred Ninety 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: _29_ December 2021
Supplier's Conforme: **ARNOLD P. AUSTRIA** Office-Government Liaison	Date: _31_ December 2021

Fund Cluster : 01-Regular Agency Fund

ORS/BURS No.: C 2021-12-016	ORS/BURS Date: 27 December 2021	Amount: PhP 449,990.00
Certified by: **MA. LIZA RACHELLE C. CRUZ** Manager, Financial Services Division		Date: **28 December 2021**