



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity: ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: CKCO Enterprises				P.O. No.: 2021-08-025	
Supplier's Address: 17 Lilac St., West Fairview 5 Quezon City				P.O. Date: 10 August 2021	
Tax Identification Number (TIN):				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: <u>Alvin A. Tolosa</u> Contact No.: 8708-7062				Delivery Date: Delivery period shall be 30 days after receipt of Purchase Order.	
Delivery Term: Delivery period shall be 30 days after receipt of Purchase Order.				Payment Term:	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
		Mobile Phones - Samsung Galaxy A12	4	11,500.00	46,000.00
TOTAL					Php 46,000.00
Total Amount in Words: Forty-six 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: MEL GEORGIE B. RACELA Executive Director				Date: 12 Aug 2021	
Supplier's Conforme: [Signature over Printed Name of Supplier's Representative]				Date: 8/13/2021	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2021-08-095		ORS/BURS Date: 12 August 2021		Amount: 46,000.00	
Certified by: MA. LIZA RACHELLE C. CRUZ Acting Manager, Financial Services Division				Date: 12 August 2021	