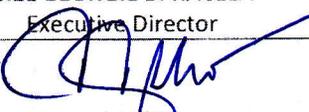


PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Justic Corporation			P.O. No.: 2020-12-045		
Supplier's Address: Don Paquito Building No. 99 Dasmariñas St. Binondo, Manila			P.O. Date: 17 December 2020		
Tax Identification Number (TIN): 200-020-890-000			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 EDPG Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Aurey Dorcas Gayle C. Eborde Contact No.: 0920-9735073			Delivery Date: Within thirty (30) calendar days upon receipt of signed PO		
Delivery Term: Within thirty (30) calendar days upon receipt of signed PO			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)
	Unit	Push Cart	1	2,700.00	2,700.00
Total Amount* in Words: Two Thousand Seven Hundred 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: 28 Dec 2020		
Supplier's Conforme:  OLIVIA KHD [Signature over Printed Name of Supplier's Representative]			Date: Dec. 29, 2020		
Fund Cluster : 01 – Regular Agency Fund					
ORS/BURS No.: M 2020-12- 100		ORS/BURS Date: 18 December 2020		Amount: PHP 2,700.00	
Certified by:  MA. ESMERALDA A. NORADA Manager, Financial Services Division			Date: 18 December 2020		