## **PURCHASE ORDER**

Procuring Entity: ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: PHILCOPY CORPORATION				P.O. No.: 22-09-023	
Supplier's Address: Mr. Flaviano A. de Vera Senior Sales Manager Philcopy Corporation 793 J.P. Rizal Avenue Poblacion, Makati City Metro Manila				<b>P.O. Date</b> : 19 Sep	otember 2022
Tax Identification Number (TIN): 000-169-318				Mode of Procurement: Negotiated procurement - Small Value Procurement	
Gentlemen:	1 .1 66				
		e the following articles subject to	the terms and		ned herein:
Place of Delivery: DEPARTMENT OF JUSTICE Padre Faura St., Ermita, Manila				Delivery Date: Within 30 calendar days from the date of receipt of Purchase Order	
<b>Delivery Term</b> : See attached Terms of Reference				Payment Term: Within reasonable period from receipt of Billing Statement from the Supplier/Bidder	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	lot	Supply and delivery of one (1) unit of photocopy machine nothing follows	1	PhP286,800.00	PhP286,800.00
Total Amount* in Words: Two Hundred Eighty Six and Eight Hundred Pesos Only				(*inclusive of 12% VAT and other incidental expenses)	
-	_	case of failure to make the full	•	•	
of one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay shall be imposed.					
Order Approved:  MATTHEW M. DAVID  Executive Director				Date: September 2022	
Supplier's Conforme:  FLAVIANO A. DE VERA Senior Sales Manager				Date: 27 September 2022	
Fund Cluster: 01-Regular Agency Fund  ORS/BURS No.: C 2022-09-003  ORS/BURS Date: 20 September 2022				Amount: PhP286,800.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ				Date: 20 September 2022	
Acting Deputy Director, AFSG					