PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL Supplier:Maridiz Trading				P.O. No.:22-10-026	
Supplier's Address:			P.O. Date:7 October 2022		
		North Fairview, Quezon City	,	P.O. Date. / Octob	2022
	ication Numb		Y	Mode of Procurer	ment:
246-444-037-000			Small Value Procurement		
Gentlemen	1:			Toman value i roca	1611611
Purchase R	Request, Term	the articles subject of this P s of Reference, Supplier's ALC and the Supplier.	Purchase Order Quotation, an	r. This Purchase Orded d Notice of Award,	er, together with the shall constitute the
Place of Delivery:				Delivery Date:	
Rm. 507, 5/ Bangko Sen A. Mabini S Malate 100 Contact Per	4, Manila, Phil	ng as Complex lippines ristine V. Alejandrino		WITHIN THIRTY (3) UPON RECEIPT OF	0) CALENDAR DAYS SIGNED PO
Delivery Term:				Payment Term:	
Complete delivery within 30 days upon receipt of PO				Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Gallon	70% Ethyl Alcohol	210	P275.00	P57,750.00
Total Amount* in Words: Fifty-Seven Thousand Seven Hundred				(*inclusive of 12% VAT and other	
Fifty Pesos Only				incidental expenses)	
Liquidated I	Damages: In c	ase of failure to make the f	ull delivery wi	thin the time specifi	ed above, a penalty
	1 (1/10) of one	e percent (1%) of the total co	ontract price f	or every day of dela	y shall be imposed.
of one-tentl					The state of the s
of one-tentl Order Appro	MA	TTHEW M. DAVID ecutive Director		Date:	,
of one-tentl Order Appro	MA' Ex onforme: ALN re over Printed	ARIASO Name of Supplier's Repres		Date: Od. 12, 2	,
of one-tentl Order Appro Supplier's C [Signature Fund Cluste	onforme: ALN re over Printed r: 01- Regu	ARIASO Name of Supplier's Repres		Date:	,
of one-tentl Order Appro Supplier's C [Signatur Fund Cluste ORS/BURS N	onforme: ALN re over Printed r: 01- Regul	ecutive Director ARIASO I Name of Supplier's Repres	entative]	Date:	W22
of one-tentl Order Appro Supplier's C	onforme: ALN re over Printed r: 01- Regul	A D CARIASO Name of Supplier's Repres	entative]	Date: 00- 12, 2	W22