PURCHASE ORDER

| Procuring Entity: AMLC <br> ANTI-MONEY LAUNDERING COUNCIL (AMLC) |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supplier: Glyptic Art Enterprise |  |  |  | P.O. No.: 2022-10-029 |  |
| Supplier's Address: 169 Area 6, Luzon Avenue, Matandang Balara, Quezon City |  |  |  | P.O. Date: 21 October 2022 |  |
| Tax Identification Number (TIN): 254-554-940-000 |  |  |  | Mode of Procurement: <br> Small Value Procurement |  |
| Gentlemen: <br> Please deliver to 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: <br> AMLC, Room 507, $2^{\text {nd }}$ Floor, New Mint Plant Buil BSP Security Plant Complex, East Ave., Diliman, Quezon City, Metro Manila <br> Contact Person: Ms. Abigail Ivy C. San Pedro Contact No.: 8988-4536 |  |  |  | Delivery Date: <br> Within 10 calendar days from the date of receipt of Purchase Order but not later than 25 October 2022. |  |
| Delivery Term: <br> Within 10 calendar days from the date of receipt of Purchase Order but not later than 25 October 2022. |  |  |  | Payment Term: <br> Within 30 davs from issuance of the Inspection and Acceptance Report |  |
| Stock No. | Unit | Description | Quantity | Unit Cost (in PHP) | Amount (in PHP) |
|  | Unit | Glass Plaques (31 units) | 31 units | Php1,750,00 | Php54,250.00 |
|  |  |  |  | Total Amount | Php54,250.00 |
| Total Amount* in Words: Fifty-Four Thousand two Hundred Fifty 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: <br> MA. RHEA M. SANTOS-MENDOZA Officer-In-Charge |  |  |  | Date: <br> 24 Berper 2022 |  |
| Supplier's Conforme: <br> Dennis A. Abrillo <br> Sole Proprietor, Glyptic Art Enterprise |  |  |  | Date: <br> October 24, 2022 |  |
| Fund Cluster: 01-Regular Agency Fund |  |  |  |  |  |
| ORS/BURS No.: M 2022-10-146 |  | ORS/BURS Date: 21 October 2022 |  | Amount: PhP54,250.00 |  |
| Certified by: <br> MA. LIZA RACHELLE C. CRUZ <br> Manager, Financial Services Divis |  |  |  | Date: <br> 21 October 2022 |  |

