PURCHASE ORDER

Supplier: Automation Specialists and Power Exponents, Inc.				P.O. No.: 2023-03-008	
Supplier's Address: 159 Boni Ave. Brgy. Plainview				P.O. Date: 30 March 2023	
Mandaluyo		Dom we Digy. Hamview		Tio. Bate. 30 Marc	11 2023
Tax Identification Number (TIN): 000-108-438-000				Mode of Procurem	ent:
				Negotiated Procurement – Small	
				Value Procurement	
Gentlemen	:				
Please deliv	er this Offic	e the articles subject of this Purc	chase Order	. This Purchase Order	r, together with the
Purchase R	equest, Terr	ms of Reference, Supplier's Que	otation, and	d Notice of Award, s	shall constitute the
Contract be	tween the A	MLC and the Supplier.			
Place of De	livery:			Delivery Date:	
				1st Quarter Preventive Maintenance –	
Anti-Money Laundering Council				Within May 2023	
Rm. 507, 5/F EDPC Building				2nd Quarter Preventive Maintenance -	
Bangko Sentral ng Pilipinas Complex				Within August 2023	
A. Mabini Street				3rd Quarter Preventive Maintenance -	
Malate 1004, Manila, Philippines				Within November 2023	
				4th Quarter Preventive Maintenance -	
Contact Person: Mr. Albert N. Pineda Contact No.: 5302-3978				Within February 20	24
		\$		B	
Delivery Term:				Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report	
1st Quarter Preventive Maintenance – Within May 2023 2nd Quarter Preventive Maintenance - Within August 2023					
3rd Quarter Preventive Maintenance - Within November 2023				Inspection and Acce	eptance Report
		Maintenance - Within February			
	I I I C V C I I L I V C		2027		
	Unit		Quantity	Unit Cost	Amount
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Unit Lot		Quantity 1	Unit Cost (in PHP) Php60,000.00	Amount (in PHP) Php60,000.00
Stock No.	Lot	Description Maintenance of 6KVA INVT		(in PHP)	(in PHP) Php60,000.00
Stock No.	Lot	Description Maintenance of 6KVA INVT UPS		(in PHP) Php60,000.00	(in PHP) Php60,000.00 /AT and other
Stock No. Total Amou	Lot unt* in Word	Description Maintenance of 6KVA INVT UPS	1	(in PHP) Php60,000.00 (*inclusive of 12% \ incidental expenses	(in PHP) Php60,000.00 /AT and other
Stock No. Total Amou	Lot unt* in Word Damages: Ir	Maintenance of 6KVA INVT UPS s: Sixty Thousand Pesos Only	1 delivery wi	(in PHP) Php60,000.00 (*inclusive of 12% \ incidental expenses thin the time specific	(in PHP) Php60,000.00 /AT and other s) ed above, a penalty
Stock No. Total Amou	Lot unt* in Word Damages: Ir th (1/10) of co	Description Maintenance of 6KVA INVT UPS s: Sixty Thousand Pesos Only n case of failure to make the full	1 delivery wi	(in PHP) Php60,000.00 (*inclusive of 12% \ incidental expenses thin the time specific	(in PHP) Php60,000.00 /AT and other s) ed above, a penalty
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Total Amou Liquidated of one-tent	Lot unt* in Word Damages: Ir th (1/10) of coved:	Description Maintenance of 6KVA INVT UPS s: Sixty Thousand Pesos Only n case of failure to make the full one percent (1%) of the total con	1 delivery wi	(in PHP) Php60,000.00 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay	(in PHP) Php60,000.00 /AT and other s) ed above, a penalty
Total Amou Liquidated of one-tent Order Appr	Lot unt* in Word Damages: Ir th (1/10) of coroved:	Description Maintenance of 6KVA INVT UPS Is: Sixty Thousand Pesos Only In case of failure to make the full one percent (1%) of the total con	1 delivery wi	(in PHP) Php60,000.00 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: 31 March 2023	(in PHP) Php60,000.00 /AT and other s) ed above, a penalty
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Total Amou Liquidated of one-tent Order Appr	Lot Damages: Ir th (1/10) of coroved: Note: Conforme:	Maintenance of 6KVA INVT UPS s: Sixty Thousand Pesos Only n case of failure to make the full one percent (1%) of the total con MATTHEW M. DAVID Executive Director ARA VICTORIA R. CRUZ Account Executive	1 delivery wi	(in PHP) Php60,000.00 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: 31 March 2023 Date:	(in PHP) Php60,000.00 /AT and other s) ed above, a penalty
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Total Amou Liquidated of one-tent Order Appr Supplier's C Fund Cluste ORS/BURS M 2023-03-	Lot Damages: Ir th (1/10) of croved: No.: -048	Maintenance of 6KVA INVT UPS s: Sixty Thousand Pesos Only n case of failure to make the full one percent (1%) of the total con MATTHEW M. DAVID Executive Director ARA VICTORIA R. CRUZ Account Executive ular Agency Fund	delivery wi	(in PHP) Php60,000.00 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: 31 March 2023 Date: 31 March 2023	(in PHP) Php60,000.00 /AT and other s) ed above, a penalty y shall be imposed.
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