PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING O	COUNCIL (AMLC)	
Supplier: MARKRENZ & LEX MARKETING, INC.	P.O. No.: 2023-08-017	
Supplier's Address:	D.O. Data:	

PURCHASE ORDER

Procuring En	tity: AML	ANTI-MONEY LAUNDERING	COUNCIL (A		
Supplier: MARKRENZ & LEX MARKETING, INC.			P.O. No.: 2023-08-018		
Supplier's Address:			P.O. Date: 24 August 2023		
Ms. Luz Crisostomo					
MARKRENZ 8	& LEX MARK	CETING, INC.			
6962 Washir	igton St., Ba	arangay Pio Del Pilar			
Makati City				a principal of the second	
Tax Identification Number (TIN):			Mode of Procureme		
008-259-558-00000			Small Value Procurement		
Gentlemen:					
Purchase Re	quest, Terr	e the articles subject of this Purc ns of Reference, Supplier's Quo MLC and the Supplier.	hase Order otation, and	This Purchase Order, Notice of Award, sh	together with the nall constitute the
Place of Del		and a second of the part of the		Delivery Date:	
. Idea of Del				Thirty (30) days from receipt of this	
Anti-Money	Laundering	g Council		Purchase Order	
Rm. 507, 5/1			page 1 and free and	Commence of the Co	
Bangko Sentral ng Pilipinas Complex				11.9875 (15.04.2)	grant to be a second of
A. Mabini St				Land 1969	America
Malate 1004	, Manila, Pl	hilippines		(4-9-5)	
Contact Pers	son: Ms. Ch	eryllyn C. Bato/Ms. Racquel O. C	luesada	5,787.55	274 .00
Contact No.	+632 5306	2366			erne in relient measure
Delivery Ter				Payment Term:	
Thirty (30) days from receipt of this Purchase Order			Within 30 days from issuance of the Inspection and Acceptance Report		
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Unit	Hand Truck Foldable Trolley -as stated in the TOR-	1	5,500.00	5,500.00
Total Amount* in Words: Five Thousand Pesos Only				(*inclusive of 12% VAT and other	
				incidental expenses)	
		n case of failure to make the ful			
of one-tenth	n (1/10) of a	one percent (1%) of the total cor	ntract price	for every day of delay	y shall be imposed.
Order Approved:				Date: 31 August 2023	
In					
MATTHEW M. DAVID					
		ecutive Director, AMLC			P
Supplier's C	ionforme: Maria U re over Prin	in 14- January	entative]	Date: Sypt. 2	, 2023
Fund Cluste	r: 01 - Reg	ular (Agency Fund			
ORS/BURS No.: ORS/BURS Date: ฟ คนุ. างวร			Amount: PHP 5,500.00		
Certified by	r:	lu d		Date:	2 -
MA. LIZA RACHELLE C. CRUZ				24 August 2023	
Manager, Financial Services Division					