

**PURCHASE ORDER**

<b>Procuring Entity:</b>  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
<b>Supplier:</b> Automation Specialists and Power Exponents, Inc.			<b>P.O. No.:</b> 2023-03-008		
<b>Supplier's Address:</b> 159 Boni Ave. Brgy. Plainview Mandaluyong City			<b>P.O. Date:</b> 30 March 2023		
<b>Tax Identification Number (TIN):</b> 000-108-438-000			<b>Mode of Procurement:</b> Negotiated Procurement – Small Value Procurement		
Gentlemen: Please deliver 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.					
<b>Place of Delivery:</b>  <b>Anti-Money Laundering Council</b> Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines  Contact Person: Mr. Albert N. Pineda Contact No.: 5302-3978			<b>Delivery Date:</b> 1st Quarter Preventive Maintenance – Within May 2023 2nd Quarter Preventive Maintenance - Within August 2023 3rd Quarter Preventive Maintenance - Within November 2023 4th Quarter Preventive Maintenance - Within February 2024		
<b>Delivery Term:</b> 1st Quarter Preventive Maintenance – Within May 2023 2nd Quarter Preventive Maintenance - Within August 2023 3rd Quarter Preventive Maintenance - Within November 2023 4th Quarter Preventive Maintenance - Within February 2024			<b>Payment Term:</b> Within 30 days from issuance of the Inspection and Acceptance Report		
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost (in PHP)</b>	<b>Amount (in PHP)</b>
	Lot	Maintenance of 6KVA INVT UPS	1	Php60,000.00	Php60,000.00
Total Amount* in Words: Sixty Thousand Pesos Only			(*inclusive of 12% VAT and other incidental expenses)		
<b>Liquidated Damages:</b> 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.					
<b>Order Approved:</b>   <b>MATTHEW M. DAVID</b> Executive Director			<b>Date:</b>  <u>31 March</u> 2023		
<b>Supplier's Conforme:</b>   <b>CLARA VICTORIA R. CRUZ</b> Account Executive			<b>Date:</b>  <u>31 March</u> 2023		
<b>Fund Cluster:</b> 01-Regular Agency Fund					
<b>ORS/BURS No.:</b> M 2023-03-048		<b>ORS/BURS Date:</b> 30 March 2023		<b>Amount:</b> Php60,000.00	
<b>Certified by:</b>   <b>MA. LIZA RACHELLE C. CRUZ</b> Manager, Financial Services Division			<b>Date:</b>  30 March 2023		