





PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Automation Specialists and Power Exponents, Inc.				P.O. No.: 2024-07-015	
Supplier's Address: 159 Boni Ave. Brgy. Plainview Mandaluyong City				P.O. Date: 01 July 2024	
Tax Identification Number (TIN): 000-108-438-000				Mode of Procurement: Small-Value Procurement	
Gentlemen: 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: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Albert N. Pineda Contact No.: 5302-3978				Delivery Date: UPS Maintenance: 1st Quarter PM – Within July 2024 2nd Quarter PM – Within October 2024 3rd Quarter PM - Within January 2025 4th Quarter PM - Within April 2025 Battery Replacement within 60 calendar days upon receipt of the Purchase Order	
Delivery Term: UPS Maintenance: 1st Quarter PM – Within July 2024 2nd Quarter PM – Within October 2024 3rd Quarter PM - Within January 2025 4th Quarter PM - Within April 2025 Battery Replacement within 60 calendar days upon receipt of the Purchase Order				Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	units	One (1) Year Maintenance Support for 6KVA INVT UPS	2	PHP30,000.00	PHP60,000.00
	units	Battery Replacement	32	Php940.00	PHP30,080.00
Total					PHP90,080.00
Total Amount* in Words Ninety Thousand Eighty Pesos				(*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:  MATTHEW M. DAVID Executive Director				Date: <u>8</u> July 2024	
Supplier's Conforms:  CLARA VICTORIA R. CRUZ Authorized Representative				Date: <u>9</u> July 2024	
Fund Cluster:					
ORS/BURS No.: M 2024-06-080		ORS/BURS Date: 3 July 2024		Amount: PHP90,080.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 3 July 2024	