

PURCHASE ORDER

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| Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC) | | | | | |
| Supplier: Contract Design & Systems Furniture Specialist, Inc. | | | P.O. No.: 2021-08-024 | | |
| Supplier's Address: CLMC Bldg., 209 EDSA Greenhills, Mandaluyong City, Metro Manila | | | P.O. Date: 10 August 2021 | | |
| Tax Identification Number (TIN): 000-315-604-000 | | | Mode of 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. | | | | | |
| 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 or BSP Security Plant Complex East Avenue, Diliman, Quezon City Contact Person: Aurey Dorcas Gayle C. Eborde Contact No.: (02)5306-2387/0920-9735073 | | | Delivery Date: Sixty (60) days upon receipt of signed Purchase Order | | |
| Delivery Term: Delivery and complete installation period shall be sixty (60) days upon receipt of signed 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) |
| | | Modular Workstations | 1 lot | - | Php 538,280.00 |
| Total Amount* in Words: Five Hundred Thirty-Eight Thousand Two Hundred Eighty 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:  MEL GEORGIE B. RACELA Executive Director | | | Date: 16 August 2021 | | |
| Supplier's Conforme:  JASMIN D. PALAGANAS [Signature over Printed Name of Supplier's Representative] | | | Date: 20 AUGUST 2021 | | |
| Fund Cluster : 01-Regular Agency Fund | | | | | |
| ORS/BURS No.: C 2021-08-006 | | ORS/BURS Date: 11 August 2021 | | Amount: PHP 538,280.00 | |
| Certified by:  MA. LIZA RACHELE C. CRUZ Acting Manager, Financial Services Division | | | Date: 11 August 2021 | | |