PURCHASE ORDER

	POLIC				
Procuring En	tity: AMI	ANTI-MONEY LAUNDERING	COUNCIL (AMLC)	
Supplier: Panrama Technologies Enterprises				P.O. No.: 2021-02-002	
Supplier's Address: KM 48, DRT Highway, Balluag, Bulacan				P.O. Date: 02 February 2021	
Tax Identification Number (TIN): 216-070-825-000				Mode of Procurement:	
				Small value Procurement	
Gentlemen:				Silver Frederick	
Purchase Re	quest, Ter	e the articles subject of this Pur ms of Reference, Supplier's Qu AMLC and the Supplier.	chase Order otation, an	. This Purchase Orde d Notice of Award,	er, together with the shall constitute the
		AMEC and the Supplier.			
Place of Delivery:				Delivery Date:	
				Contract period shall commence from	
Anti-Money Laundering Council				the date of receipt of Purchase Order and shall end on December 31, 2021.	
Rm. 507, 5/F EDPC Building					
Bangko Sentral ng Pilipinas Complex					
A. Mabini Street					
Malate 1004, Manila, Philippines					
		bert N. Pineda			
Contact No.:	5302-397	8			
Delivery Term:				Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report	
Contract period shall commence from the date of receipt of					
Purchase Order and shall end on December 31, 2021.					
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Lot	Maintenance of Closed- Circuit Television (CCTV) and Door Access System	1	PhP78,400.00	PhP78,400.00
Total Amount* in Words: Seventy Eight Thousand Four Hundred Pesos Only				(*inclusive of 12% VAT and other incidental expenses)	
	Jamagoe: I	n case of failure to make the ful	delivery w		
The state of the s					
of one-tenth (1/10) of one percent (1%) of the total contract price for Order Approved:				Date:	y shen be imposed.
Order Approved:					
March 13. N. 10 10 10 10 10 10 10 10 10 10 10 10 10					
MEL GEORGIE B. RACELA EXECUTIVE Director				reuruary zu	121
		Executive Director		Data	
Supplier's Conforme:				Date: 15 February 2021	
Theresal					
NOEME NI GUANZON					
		horized Representative			
THE RESERVE OF THE PARTY OF THE		lar Agency Fund			
ORS/BURS No.: ORS/BURS Date: 4 February 2021				Amount: PhP78,400.00	
Certified by:		1/		Date:	
W					
MA, LIZA RACHELLE C. CRUZ				4 February 2021	
Manager, Financial Services Division					