



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: PHILCOPY CORPORATION				P.O. No.: 2021-12-054	
Supplier's Address: Mr. Francis E. Lachica 793 J.P. Rizal Avenue, Poblacion Makati City				P.O. Date: 27 December 2021	
Tax Identification Number (TIN):				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 AMLCS Satellite Office, BSP-SPC New Mint Building Contact Person: Froilan C. Cabarios Contact No.: 89884886				Delivery Date: Within 15 days from receipt of Purchase Order.	
Delivery Term:				Payment Term: Within thirty (30) days from issuance of the IAR by the IAC	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
		Heavy Duty Shredders	4		Php258,700.00
				TOTAL	Php 258,700.00
Total Amount in Words: Two Hundred Fifty Eight Thousand Seven Hundred 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:  MEL GEORGIE B. RACELA Executive Director 				Date: 27 December 2021	
Supplier's Conforms:  FRANCIS E. LACHICA [Signature over Printed Name of Supplier's Representative]				Date: DEC 27, 2021	
Fund Cluster :					
ORS/BURS No.:		ORS/BURS Date:		Amount:PHP	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date:	