



## ***Anti-Money Laundering Council***

5/F, EDC Building  
Bangko Sentral ng Pilipinas Complex  
Manila, Philippines  
Telephone No.523-44-21 Fax No. 524-60-85

### **BAC RESOLUTION NO. 12** Series of 2009

Submitted for BAC's consideration is the memorandum for the Executive Director dated 10 December 2009 of Ms. Rowena C. Destura, Manager, Administrative and Financial Services Division, with the following contents:

"On 2 December 2009, the Toyota Revo being driven by Mr. Republico Ciriaco on the way to Quezon City, was stalled due to the defective starter of the said car. Mr. Ciriaco advised through a phone call the undersigned who was apprised of the situation.

"The undersigned considered the situation an emergency and authorized the immediate purchase of solenoid starter switch to enable the Toyota Revo running again. The Executive Director was then in Bohol on official trip.

"In this regard, we request approval to reimburse Mr. Ciriaco for the amount of **TWO THOUSAND ONE HUNDRED FIFTY PESOS (PhP2,150.00)** representing the cost of 1 pc. solenoid starter switch amounting to PhP1,750.00 and installation labor of PhP450.00 per attached OR No. 1510 dated 2 December 2009" (emphasis supplied).

"(signed) Rowena C. Destura, Manager, AFSD"

The Executive Director approved the aforementioned memorandum "subject to compliance with the Procurement Law and relevant rules/regulations".

The solenoid starter switch was already purchased and properly fitted into the AMLC service vehicle. The item was fully paid for with the money personally advanced by Mr. Ciriaco. It is Mr. Ciriaco's reimbursement which is actually the subject of the referral to the BAC to verify compliance with, and to follow any additional requirement under, RA No. 9184.

The BAC found the existence of the following conditions:

1. There is an unforeseen contingency requiring immediate purchase of the goods;

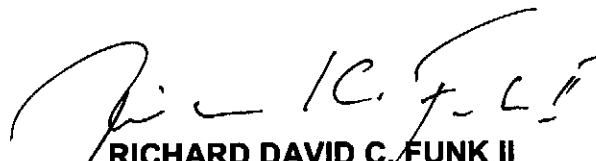
2. The amount involved is below P50,000.00;
3. The justification for the emergency purchase is approved by the Executive Director, the approving official for purchases with amounts up to P1,000,000.00 per AMLC Resolution No. 289 dated 20 October 2003; and
4. The item purchased is for the repair of motor vehicle which has a budget of P33,000.00 in the 2009 Maintenance and Operating Expenses (MOOE) of the AMLC.

The existence of the foregoing conditions in regard to the subject purchase justifies the emergency procurement through Shopping under Section 52, IRR of R.A. No. 9184. However, as per Section 54.2 [h] in relation to Sections 52 (a) and 21.2.3, IRR of RA No. 9184, for information purposes, the BAC is required to post appropriate notice of such emergency procurement in the PhilGEPS and AMLC website and in conspicuous places within the AMLC/BSP premises.

The BAC resolved to recommend, as recommended by the AFSD, to the Executive Director the reimbursement in favor of Mr. Republico Ciriaco the amount of P2,150.00 representing the cost of one (1) piece of solenoid starter switch for the AMLC service vehicle (Toyota Revo with Plate No. SGZ 948), subject to the posting requirement under Section 54.2 [h] in relation to Sections 52 (a) and 21.2.3, IRR of RA No. 9184.

Manila, Philippines, 16 December 2009.

**AMLC BIDS AND AWARDS COMMITTEE**

  
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