






**PURCHASE ORDER**

<b>Procuring Entity:</b>  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
<b>Supplier:</b> GMO GlobalSign, Inc.				<b>P.O. No.:</b>	
<b>Supplier's Address:</b> Units 7 & 8 23/F Zuellig Building, Makati Ave. Cor. Paseo de Roxas, Urdaneta, Makati City				<b>P.O. Date:</b> 8 April 2020	
<b>Tax Identification Number (TIN):</b>				<b>Mode of Procurement:</b> 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.					
<b>Place of Delivery:</b>  <b>Anti-Money Laundering Council</b> Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines  Contact Person: MICHELLE D. ENRIQUEZ Contact No.: 8708-7923				<b>Delivery Date:</b>	
<b>Delivery Term:</b> Within 30 calendar days after receipt of Purchase Order				<b>Payment Term:</b> Within 30 days from issuance of the Inspection and Acceptance Report	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost (in PHP)</b>	<b>Amount (in PHP)</b>
	Lot	Digital Certificate	1	PhP27,530.50	PhP27,530.50
Total Amount* in Words: <b>Twenty-Seven Thousand Five Hundred Thirty Pesos and Fifty Centavos Only</b>				(*inclusive of 12% VAT and other incidental expenses)	
<b>Liquidated Damages:</b> 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.					
<b>Order Approved:</b>   <b>MEL GEORGIE B. RACELA</b> Executive Director 				<b>Date:</b> 8 April 2020	
<b>Supplier's Conforme:</b>   <b>KIMBERLY SORIANO</b>				<b>Date:</b> April 8, 2020	
<b>Fund Cluster : 01-Regular Agency Fund</b> <b>Funds Certified Available</b>					
<b>ORS/BURS No.:</b> M 2020-04-016		<b>ORS/BURS Date:</b> 3 April 2020		<b>Amount:</b> PhP27,530.50	
<b>Certified by:</b>   <b>MA. ESMERALDA A. NORADA</b> Manager, Financial Services Division				<b>Date:</b> 8 April 2020	