



PURCHASE ORDER

ANTI-MONEY LAUNDERING COUNCIL

Agency/Procuring Entity

Supplier: <i>GOCOM Systems and Solutions Corporation</i>	P.O. No. 2020-03 - 001
Address: Ms. Grachelle C. Estrella Unit 218, Cityland Pioneer Bldg., Pioneer Highway Hills, City of Mandaluyong	Date: 09 March 2020
TIN: 008-344-936-000	Mode of Procurement: Small Value Procurement


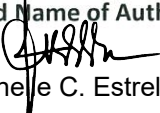
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ANTI-MONEY LAUNDERING COUNCIL SECRETARIAT Rm. 507 EDC Bldg., Bangko Sentral ng Pilipinas Complex Malate 1004, Manila, Philippines Contact Person: Ms. Ma. Charmaine C. Gloria	Date of Delivery: Fifteen (15) calendar days after receipt of PO
Delivery Term:	Payment Term: Within thirty (30) days from date of receipt of End User Acceptance


Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Sonicwall Maintenance (see attached AMLCS Terms of Reference/Specifications) ---- nothing follows ----	1	Php120,000.00	Php120,000.00
		(*VAT Inclusive)		TOTAL	Php120,000.00

Total Amount in Words: **One Hundred Twenty Thousand Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the contract price for every day of delay shall be imposed.

Authorized Official:  MEL GEORGIE B. RACELA Executive Director	Date: <i>11 Mar 2020</i>
Conforme: (Signature over Printed Name of Authorized Representative)  Grachelle C. Estrella	Date: March 13, 2020

Fund Cluster : **FUNDS CERTIFIED AVAILABLE**

ORS/BURS No.: M 2020 - 03 - 015	Date of the ORS/BURS: 9 March 2020	Amount: Php120,000.00
Certified by:  MA. ESMERALDA A. NORADA Manager, Financial Services Division <i>fn</i>		Date: 9 March 2020