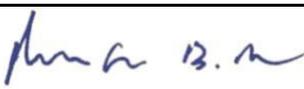


PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Universal Access and Systems Solutions, Phil., Inc.				P.O. No.: 2022-08-014	
Supplier's Address: Newstreet Bldg. Mc Arthur Highway Balibago, Angeles City Pampanga				P.O. Date: 09 August 2022	
Tax Identification Number (TIN): 254-102-619-000				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 Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Mr. Albert N. Pineda Contact No.: 5302-3978				Delivery Date: Within 15 calendar days from the date of receipt of Purchase Order.	
Delivery Term: Within 15 calendar days from the date of receipt of Purchase Order.				Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Lot	Subscription of FortiManager License	1	Php173,000.00	Php173,000.00
Total Amount* in Words: One Hundred Seventy-Three Thousand Pesos Only				(*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: 12 August 2022	
Supplier's Conformer:  PRINCESS HAZEL K. PENOLIO Account Manager				Date: 15 August 2022	
Fund Cluster : 01-Regular Agency Fund				Amount: Php173,000.00	
ORS/BURS No.: M 2022-08-098		ORS/BURS Date: 9 August 2022		ORS/BURS No.: M 2022-08-098	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 9 August 2022	