

Republic of the Philippines

ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring E	ntity: AM	ANTI-MONEY LAUNDERING	COUNCIL (A	MLC)	
Supplier: Maroev Cyber Systems, Inc.				P.O. No.: 2022-08-016	
Supplier's Address: Unit 2006-A, 20/F West Tower PSEC Tektite Building Ortigas Center, Pasig City				P.O. Date: 19 August 2022	
Tax Identification Number (TIN):				Mode of Procurement:	
				Small Value Procurement	
	er this Offi	ce the articles subject of this Purch rms of Reference, Supplier's Quo			
Contract be	tween the	AMLC and the Supplier.			
Place of Delivery:				Delivery Date:	
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. Keyan A. Pangilinan					
Contact No.: 87087923				Payment Term:	
Delivery Term: Within 30 Calendar days from the date of receipt of Purchase Order				Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	1	50 Licenses for Central Intercept X Advance for Server	1		255,714.29
Subscription of Fifty (50) additional Licenses for Software Maintenance and Support of Unified Endpoint Management				(*inclusive of 12% VAT and other incidental expenses)	
of one-tent	h (1/10) of	In case of failure to make the full one percent (1%) of the total cont			
Order Approved: MATTHEW M. DAVID Executive Director				Date: 31 August 2022	
Supplier's Conforme: MA. CARMELA B SANTOS Authorized Representative				Date: 31 August 2022	
Fund Cluste	r: 01-Reg	ular Agency Fund			
ORS/BURS No 2022-08-107 ORS/BURS Date: 19 August 2022				Amount: PHP 255,714.29	
MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 19 August 2022	