

Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Next Generation Technologies Global Inc.				P.O. No.: PO 2023-02-002	
Supplier's Address: 4F Mother of Unity Bldg., 118 J.P Rizal St.,				P.O. Date : 21 February 2023	
cor. E. Dela Paz St., San Roque, Marikina City 1801					
Tax Identification Number (TIN): 008-324-843-00000				Mode of Procurement:	
				Negotiated 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:				Delivery Date:	
Anti-Money Laundering Council					
Rm. 507, 5/F EDPC Building, Bangko Sentral ng Pilipinas Complex					
A. Mabini Street, Malate 1004, Manila, Philippines					
A. Mabini Street, Maiate 1004, Maniia, Philippines					
Contact Person: Mr. Keyan A. Pangilinan					
Contact No.: 87087923					
Delivery Term:				Payment Term:	
The delivery period shall be within 30 calendar days from receipt				Within 30 days from issuance of the	
of the Purchase Order.				Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
Stock No.	Lot	Description Subscription, Software	Quantity 1	0.000	1009
Stock No.				(in PHP)	(in PHP)
Stock No.		Subscription, Software		(in PHP)	(in PHP)
Stock No.		Subscription, Software Maintenance and Support of		(in PHP)	(in PHP)
	Lot	Subscription, Software Maintenance and Support of the Vulnerability Assessment	1	(in PHP)	(in PHP) 372,827.78
Total Amou	Lot nt* in Words	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional)	1	(in PHP) 372,827.78	(in PHP) 372,827.78 /AT and other
Total Amou Eight Hund	Lot nt* in Words r ed Twenty- S	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) :: Three Hundred Seventy-Two	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses	(in PHP) 372,827.78 /AT and other
Total Amou Eight Hund Liquidated	Lot nt* in Words red Twenty-S Damages: In	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific	(in PHP) 372,827.78 /AT and other s) ed above, a penalty
Total Amou Eight Hund Liquidated	Lot nt* in Words red Twenty-S Damages: In h (1/10) of o	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) :: Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific	(in PHP) 372,827.78 /AT and other s) ed above, a penalty
Total Amou Eight Hundi Liquidated of one-tent	nt* in Words red Twenty-9 Damages: In h (1/10) of or	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full the percent (1%) of the total con	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay	(in PHP) 372,827.78 /AT and other s) ed above, a penalty
Total Amou Eight Hundi Liquidated of one-tent	Lot nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full the percent (1%) of the total con	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay	(in PHP) 372,827.78 /AT and other s) ed above, a penalty
Total Amou Eight Hundi Liquidated of one-tent Order Appr	nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full the percent (1%) of the total con	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay	(in PHP) 372,827.78 /AT and other s) ed above, a penalty
Total Amou Eight Hundi Liquidated of one-tent	nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full the percent (1%) of the total con	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay	(in PHP) 372,827.78 /AT and other s) ed above, a penalty
Total Amou Eight Hundi Liquidated of one-tent Order Appr	Lot nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full the percent (1%) of the total con EA M. SANTOS MENDOZA Officer-In-Charge	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date:	(in PHP) 372,827.78 /AT and other s) ed above, a penalty
Total Amou Eight Hundi Liquidated of one-tent Order Appr	Lot nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI Conforme:	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full the percent (1%) of the total con	1 Thousand	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date:	(in PHP) 372,827.78 /AT and other s) ed above, a penalty shall be imposed.
Total Amou Eight Hundi Liquidated of one-tent Order Appr Supplier's C	nt* in Words red Twenty-5 Damages: In h (1/10) of or oved: MA. RHI Conforme: MS	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 Case of failure to make the full ne percent (1%) of the total con EA M. SANTOS MENDOZA Officer-In-Charge	Thousand delivery witract price f	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: Date: March 01, 20	(in PHP) 372,827.78 /AT and other s) ed above, a penalty y shall be imposed.
Total Amou Eight Hundi Liquidated of one-tent Order Appr Supplier's C	Lot nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI Conforme: MS :	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 case of failure to make the full the percent (1%) of the total con EA M. SANTOS MENDOZA Officer-In-Charge	Thousand delivery witract price f	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: March 01, 20 Amount: PHP 372,8	(in PHP) 372,827.78 /AT and other s) ed above, a penalty y shall be imposed.
Total Amou Eight Hundi Liquidated of one-tent Order Appr Supplier's C	Lot nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI Conforme: MS :	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 Case of failure to make the full ne percent (1%) of the total con EA M. SANTOS MENDOZA Officer-In-Charge	Thousand delivery witract price f	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: Date: March 01, 20	(in PHP) 372,827.78 /AT and other s) ed above, a penalty y shall be imposed.
Total Amou Eight Hundi Liquidated of one-tent Order Appr Supplier's C	Lot nt* in Words red Twenty-5 Damages: In h (1/10) of or oved: MA. RHI Conforme: MS : loM 2023-02-025	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 Case of failure to make the full ne percent (1%) of the total con EAM. SANTOS MENDOZA Officer-In-Charge ANGRICA BAYONA ORS/BURS Date: 21 February 202	Thousand delivery witract price f	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: March 01, 20: Amount: PHP 372,8 Date:	(in PHP) 372,827.78 /AT and other s) ed above, a penalty y shall be imposed.
Total Amou Eight Hundi Liquidated of one-tent Order Appr Supplier's C	Lot nt* in Words red Twenty-S Damages: In h (1/10) of or oved: MA. RHI Conforme: MS : lo.M 2023-02-025	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional) Three Hundred Seventy-Two Seven and 78/100 Case of failure to make the full ne percent (1%) of the total con EA M. SANTOS MENDOZA Officer-In-Charge	Thousand delivery witract price f	(in PHP) 372,827.78 (*inclusive of 12% \ incidental expenses thin the time specific for every day of delay Date: March 01, 20: Amount: PHP 372,8 Date:	(in PHP) 372,827.78 /AT and other s) ed above, a penalty y shall be imposed.