

Republic of the Philippines

ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring E	Entity: A	MLC ANTI-MONEY LAUNDERING	COUNCIL (A	MLC)	
Supplier: Maroev Cyber Systems Inc				P.O. No.: 2023-05-015	
Supplier's Address: Unit 2006A West Tower, PSE Centre,				P.O. Date: 26 May 2023	
Exchange Road, Ortigas Center, Pasig City				•	
Tax Identification Number (TIN): 201-004-304				Mode of Procurement:	
•				Small Value Procurement	
Gentlemen:					
Please deliv	er this Of	fice the articles subject of this Purch	nase Order.	This Purchase Order	, together with the
Purchase Request, Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the					
		e 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. Arthur L. Escio Contact No.: 8708-7922					
Delivery Te	erm:			Payment Term:	
Within 30 Calendar days from the date of receipt of Purchase				Within 30 days from issuance of the	
Order				Inspection and Acc	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
				(in PHP)	(in PHP)
	Lot	Subscription, Software	1	349,921.07	349,921.07
		Maintenance and Support of			
		Cloud Security Solution for M365			
		Subscription			
Total Amount in words: Three Hundred Forty-Nine Thousand Nine Hundred Twenty-One Pesos and 7/100				(*inclusive of 12% VAT and other incidental expenses)	
		: In case of failure to make the full of			
		of one percent (1%) of the total cont	ract price fo	or every day of delay	shall be imposed.
Order Approved:				Date:	
MATTHEW M. DAVID				02 June 2023	
Executive Director					
Supplier's Conforme: MA. CARMELAB. SANTOS				Date:	
Authorized Representative				2 June 2023	
Fund Clust		ular Agency Fund			No. of the state o
ORS/BURS No.:M2023-05-077 ORS/BURS Date: 26 May 2023				Amount: PHP349,921.07	
Certified by:				Date:	
MA. LIZA RACHELLE C. CRUZ				26 May 2023	
Manager, Financial Services Division					