PURCHASE ORDER

Procuring E	intity:	AMLE ANTI-MONEY LAUNDERING	GOUNCIL (AMLC)	
Supplier: Itraverse Solutions Inc.				P.O. No.: 2023-04-010	
Supplier's Address: 34 Rajah Matanda Corner S. Alvarez Sts. Barangay Milagrosa, Project 4 Quezon City				P.O. Date: 03 April 2023	
Tax Identification Number (TIN): 008-436-270-00000				Mode of Procurement:	
				Negotiated Procurement – Small Value Procurement	
Purchase R	ver this (lequest,	Office the articles subject of this Puri Terms of Reference, Supplier's Qu the AMLC and the Supplier.			
Place of De				Delivery Date:	
				Within fifteen (15) calendar days from	
Anti-Money Laundering Council				the date of receipt of Purchase Order	
Rm. 507, 5/F EDPC Building				but not later than 19 April 2023	
Bangko Sentral ng Pilipinas Complex					
A. Mabini Street					
Malate 1004, Manila, Philippines					
Contact Person: Mr. Albert N. Pineda Contact No.: 5302-3978					
Delivery Term:				Payment Term:	
Within fifteen (15) calendar days from the date of receipt of				Within 30 days from issuance of the	
Purchase Order but not later than 19 April 2023				Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Lot	Zoom License Subscription		Php674,343.11	Php674,343.11
Total Amount* in Words: Six Hundred Seventy-Four Three				(*inclusive of 12% VAT and other	
Hundred Forty-Three and Eleven Centavos Only				incidental expenses)	
Liquidated Damages: In case of failure to make the full delivery within the time specified above, a penalty					
A CONTRACTOR OF THE PROPERTY O	production to the project and	of one percent (1%) of the total cor	itract price		shall be imposed.
Order Approved:				Date:	
EMMETT RODION O. MANANTAN Officer-in-Charge				April 2023	
Supplier's Conforme:				Date:	
MARIETA S. MANGABAT				<u>5</u> April 2023	
		Authorized Representative	<u>المناوة بُحر كوارة وتنصيدر بودارد و ما بدود ناحتو ، فيزا الأنباء في دار بالكوا دواد حوال في الباران خوا ما ب</u>		
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: ORS/BURS Date: 3 April 2023 M 2023-04-051			Amount: Php674,343.11		
Certified by			Date:		
MA. LIZA RACHELLE C. CRUZ				3 April 2023	
Manager, Financial Services Division					