## PURCHASE ORDER

| Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)   |   |   |   |   |   |
|---|---|---|---|---|---|
| Supplier: Universal Access and Systems Solutions Philippines, Inc.  |   |   |   | P.O. No.: 2023-03-005   |   |
| Supplier's Address: Newstreet Bldg. Mc Arthur Highway   |   |   |   | P.O. Date: 13 March 2023  |   |
| Balibago, Angeles City Pampanga   |   |   |   |   |   |
| Tax Identification Number (TIN): 254-102-619-000  |   |   |   | Mode of Procurement:  |   |
|   |   |   |   | Negotiated Procurement – Small  |   |
| Continuon   |   |   |   | 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 Manay Laundaring Council   |   |   |   | Delivery period shall be within fifteen   |   |
| Anti-Money Laundering Council   |   |   |   | (15) calendar days from the date of receipt of Purchase Order.  |   |
| Rm. 507, 5/F EDPC Building  |   |   |   | receipt of Furchase   | order.  |
| Bangko Sentral ng Pilipinas Complex<br>A. Mabini Street   |   |   |   |   |   |
| A REAL PROPERTY AND A REAL AND A  | 4, Manila, Ph   | ilinnines   |   |   |   |
| Walace 100  | -, iviainia, i i  | mppmes  |   |   |   |
| Contact Person: Mr. Albert N. Pineda  |   |   |   |   |   |
| Contact No.: 5302-3978  |   |   |   |   |   |
| Delivery Term:  |   |   |   | Payment Term:   |   |
| Delivery period shall be within fifteen (15) calendar days from the   |   |   |   | Within 30 days from issuance of the   |   |
| date of receipt of Purchase Order.  |   |   |   | Inspection and Acceptance Report  |   |
|   |   |   |   |   |   |
| Stock No.   | Unit  | Description   | Quantity                                      | Unit Cost   | Amount  |
| Stock No.   | Unit  |   | Quantity                                      | Unit Cost<br>(in PHP)   |   |
| Stock No.   | Unit<br>Lot   |   | Quantity                                      |   | Amount  |
| Stock No.   |   | Description   |   | (in PHP)  | Amount<br>(in PHP)  |
|   | Lot   | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support   | 1   | (in PHP)  | Amount<br>(in PHP)  |
| Total Amou  | Lot<br>Int* in Words  | Description<br>Wireless Access Points and<br>Peripherals Maintenance  | 1   | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \   | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other  |
| Total Amou<br>Pesos Only  | Lot<br>int* in Words  | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>S: Two Hundred Twenty-Five Th  | 1<br>nousand                                  | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses  | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other  |
| Total Amou<br>Pesos Only<br>Liquidated  | Lot<br>Int* in Words<br>Damages: In   | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>S: Two Hundred Twenty-Five Th<br>case of failure to make the full  | 1<br>nousand<br>I delivery wi                 | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specifie  | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent   | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of o  | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>S: Two Hundred Twenty-Five Th  | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specific<br>for every day of delay  | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
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| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent   | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of o<br>oved:<br>M  | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor   | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specific<br>for every day of delay  | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent<br>Order Appr   | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of or<br>roved:<br>M  | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>S: Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor  | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specifie<br>for every day of delay<br>Date:<br>20 March 2023  | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent   | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of or<br>roved:<br>M  | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor   | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specific<br>for every day of delay<br>Date:   | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent<br>Order Appr   | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of o<br>roved:<br>M<br>Conforme:  | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>S: Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor<br>ATTHEW M. DAVID<br>Executive Director | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specifie<br>for every day of delay<br>Date:<br>20 March 2023  | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent<br>Order Appr   | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of of<br>oved:<br>M<br>Conforme:<br>PRING                                       | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>at Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor<br>ATTHEW M. DAVID<br>Executive Director | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specific<br>for every day of delay<br>Date:<br>20 March 2023<br>Date:                                       | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent<br>Order Appu<br>Supplier's (   | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of of<br>oved:<br>M<br>Conforme:<br>PRINC                                       | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>S: Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor<br>ATTHEW M. DAVID<br>Executive Director | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specific<br>for every day of delay<br>Date:<br>20 March 2023<br>Date:                                       | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>:)<br>ed above, a penalty             |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent<br>Order Appu<br>Supplier's C   | Lot<br>Damages: In<br>h (1/10) of o<br>roved:<br>M<br>Conforme:<br>PRINC<br>er: 01-Regu   | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor<br>ATTHEW M. DAVID<br>Executive Director    | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specifie<br>for every day of delay<br>Date:<br>   | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>above, a penalty<br>shall be imposed. |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent<br>Order Appu<br>Supplier's O<br>Fund Clusto<br>ORS/BURS                                    | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of o<br>roved:<br>M<br>Conforme:<br>PRINC<br>er: 01-Regu<br>No.:                | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>S: Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor<br>ATTHEW M. DAVID<br>Executive Director | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% \<br>incidental expenses<br>thin the time specific<br>for every day of delay<br>Date:<br>20 March 2023<br>Date:                                       | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>above, a penalty<br>shall be imposed. |
| Total Amou<br>Pesos Only<br>Liquidated<br>of one-tent<br>Order Appu<br>Supplier's O<br>Fund Cluste<br>ORS/BURS<br>M 2023-03                       | Lot<br>Int* in Words<br>Damages: In<br>h (1/10) of of<br>oved:<br>M<br>Conforme:<br>PRINC<br>er: 01-Regu<br>No.:<br>-039        | Description<br>Wireless Access Points and<br>Peripherals Maintenance<br>Support<br>Two Hundred Twenty-Five Th<br>case of failure to make the full<br>ne percent (1%) of the total cor<br>ATTHEW M. DAVID<br>Executive Director    | 1<br>nousand<br>I delivery wi<br>ntract price | (in PHP)<br>Php225,000.00<br>(*inclusive of 12% V<br>incidental expenses<br>thin the time specific<br>for every day of delay<br>Date:<br>20 March 2023<br>Date:<br>20 March 2023<br>Amount: Php225,00 | Amount<br>(in PHP)<br>Php225,000.00<br>/AT and other<br>above, a penalty<br>shall be imposed. |
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