PURCHASE ORDER

Procuring	Entity: At	ANTI-MONEY LAUND	ERING COU	NCIL (AMLC)	
Supplier: Panrama Technologies Enterprises				P.O. No.: 2023-09-022	
Supplier's Address: Sabariaga Bldg., Km 48				P.O. Date: 20 September 2023	
Highway Tarcan, Baliwag, Bulacan				F.O. Date. 20 September 2025	
Tax Identification Number (TIN): 216-070-825-000				Mode of Procurement:	
Tax rachimeation realiber (1114). 210-0/0-023-000				Negotiated Procurement – Small Value Procurement	
Gentleme	n:			Trocurement	
		ice the articles subject of thi	s Purchase	Order This Purchase Ord	der together with the
		erms of Reference, Supplier			
		AMLC and the Supplier.	3 Quotatio	ii, and Notice of Award	, shan constitute the
		Avice and the Supplier.		Delivery Date:	
Place of Delivery:				-	
Anti-Monoy Loundaring Council				Year 1: Within October 2023 and May 2024	
Anti-Money Laundering Council				Year 2: Within October 2024 and May 2025 Year 3: Within October 2025 and May 2026	
Rm. 507, 5/F EDPC Building				Year 3: Within October	2025 and May 2026
Bangko Sentral ng Pilipinas Complex					
A. Mabini Street					
Malate 1004, Manila, Philippines					
Contact Person: Mr. Albert N. Pineda					
	o.: 5302-39	78			
Delivery Term:				Payment Term:	
		er 2023 and May 2024		Within 30 days from issuance of the	
Year 2: Wi	thin Octobe	er 2024 and May 2025		Inspection and Acceptance Report	
Year 3: Wi	thin Octobe	er 2025 and May 2026			
Stock	Unit	Description	Quantity	Unit Cost	Amount
No.		(140)		(in PHP)	(in PHP)
	Lot	Multi-Year Maintenance	1	2023 : PHP77,667.00	2023 : PHP77,667.00
		and Support of Ruijie		2024 : PHP77,667.00	2024 : PHP77,667.00
		Switches		2025 : PHP77,666.00	2025 : PHP77,666.00
					Total: PHP233,000.00
Total Amount* in Words: Two Hundred Thirty Thousand				(*inclusive of 12% VAT and other incidental	
Pesos Only				expenses)	
		In case of failure to make th			
of one-ten	th (1/10) of	one percent (1%) of the tota	al contract p	orice for every day of del	lay shall be imposed.
Order Approved:				Date:	
(cn)				, ,	
MATTHEW M. DAVID				9/27/2023	
	E	xecutive Director			
Supplier's Conforme:				Date:	
÷ •		Marina		700008847550085	
NOEME N. GUANZON				September 28, 2023	
Authorized representative					
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS		ORS/BURS Date:			
M 2023-09-130		20 September 2023		Amount: PHP77 667 00	
Certified by:		20 September 2023		Amount: PHP77,667.00	
front Sales				Date:	
RONALD ALLEN H. LIZARDO				20 September 2023	
		ger, Financial Services Divisio			