PURCHASE ORDER

| Procuring E | intity: AML | ANTI-MONEY LAUNDERING | G COUNCIL (| AMLC) | |
|--|----------------|------------------------------------|----------------------------------|--|----------------------|
| Supplier: Ynzal Marketing Corporation | | | | P.O. No. : 2023-12-039 | |
| Supplier's Address: #20 Sct. Limbaga St., Quezon City | | | | P.O. Date: 29 December 2023 | |
| Tax Identification Number (TIN): 213-167-323-000 | | | | Mode of Procurement: | |
| | | | | NP-53.9 – Small Value Procurement | |
| Gentlemen | : | | | | |
| 51 | .1.1.000 | | | | |
| | | e the articles subject of this Pur | | | |
| | | ns of Reference, Supplier's Qu | iotation, and | d Notice of Award, s | shall constitute the |
| Contract between the AMLC and the Supplier. Place of Delivery: | | | | Delivery Peter | |
| Place of De | nivery: | | | Delivery Date: | |
| Anti-Money Laundering Council | | | | Within seven (7) calendar days from receipt of signed Purchase Order | |
| Rm. 507, 5/F EDPC Building | | | | | |
| Bangko Sentral ng Pilipinas Complex | | | | | |
| A. Mabini Street | | | | | |
| Malate 1004, Manila, Philippines | | | | | |
| | | | | | |
| Contact Per | rson: Mr. Luc | ky O. Leongson | | | |
| Contact No | .: (02) 8708- | 7065 | | | |
| Delivery Term: | | | | Payment Term: | |
| Within seven (7) days from receipt of Purchase Order | | | | Within 30 days from issuance of the | |
| | | | Inspection and Acceptance Report | | |
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | | | (in PHP) | (in PHP) |
| | Lot | UI/UX Web Application | 5 | 18,500.00 | 92,500.00 |
| | | Prototyping Software | | | |
| | | License | | | |
| Total Amount* in Words: Ninety-Two Thousand Five Hundred | | | | (*inclusive of 12% VAT and other | |
| pesos only. | | | | incidental expenses) | |
| | | case of failure to make the ful | | | |
| of one-tenth (1/10) of one percent (1%) of the total contract price | | | | | |
| Order Approved: | | | | Date: | |
| APNOLD T. KADANILIT | | | | 29 December 2023 | |
| ARNOLD T. KABANLIT Officer-in-Charge | | | | 2000 | 3111231 2323 |
| Supplier's (| onforme: | ↑ | | Date: | |
| A Committee of the comm | | | | | |
| JANE A. DUNGCA | | | | 29 December 2023 | |
| [Sianati | ure over Prin | ted Name of Supplier's Represei | ntativel | | |
| | er: 01-Regular | | | | |
| ORS/BURS No.M 2023-12-203ORS/BURS Date: 29 December 2023 | | | | Amount: PHP 92,500.00 | |
| Certified by: | | | | Date: | |
| M/ | | | | 20.5 | |
| MA. LIZA KACHELLE C. CRUZ | | | | 29 Dece | mber 2023 |
| | Manager | , Financial Services Division | | | |