

**PURCHASE ORDER**

<b>Procuring Entity:</b>  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
<b>Supplier:</b> Viper Total Information Solutions, Inc.				<b>P.O. No.:</b> 2023-03-004	
<b>Supplier's Address:</b> Suite 1003 Antel Global Bldg., Julia Vargas Ave., San Antonio, Pasig City				<b>P.O. Date:</b> 13 March 2023	
<b>Tax Identification Number (TIN):</b> 232-952-185-000				<b>Mode of Procurement:</b> Negotiated Procurement – Small 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.					
<b>Place of Delivery:</b>  <b>Anti-Money Laundering Council</b> Rm. 507, 5/F EDCP Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines  Contact Person: Mr. Albert N. Pineda Contact No.: 5302-3978				<b>Delivery Date:</b> Delivery period shall be within 30 calendar days from receipt of Purchase Order.	
<b>Delivery Term:</b> Delivery period shall be within 30 calendar days from receipt of Purchase Order.				<b>Payment Term:</b> Within 30 days from issuance of the Inspection and Acceptance Report	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost (in PHP)</b>	<b>Amount (in PHP)</b>
	Lot	Subscription of License and Maintenance Support of Arcserve Backup System	1	Php172,500.00	Php172,500.00
Total Amount* in Words: One Hundred Seventy-Two Thousand Five Hundred Pesos Only				(*inclusive of 12% VAT and other incidental expenses)	
<b>Liquidated Damages:</b> In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay shall be imposed.					
<b>Order Approved:</b>   <b>MATTHEW M. DAVID</b> Executive Director				<b>Date:</b>  <u>24 March 2023</u>	
<b>Supplier's Conforme:</b>   <b>RODEL ANTHONY RAMIREZ</b> Senior Technical Consultant				<b>Date:</b>  <u>27 March 2023</u>	
<b>Fund Cluster:</b> 01-Regular Agency Fund					
<b>ORS/BURS No.:</b> <b>M 2023-03-040</b>		<b>ORS/BURS Date:</b> 13 March 2023		<b>Amount:</b> Php172,500.00	
<b>Certified by:</b>   <b>MA. LIZA RACHELLE C. CRUZ</b> Manager, Financial Services Division				<b>Date:</b>  13 March 2023	