

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Universal Access and Systems Solutions Philippines, Inc.				P.O. No.: 2023-03-003	
Supplier's Address: Newstreet Bldg. Mc Arthur Highway Balibago, Angeles City Pampanga				P.O. Date: 13 March 2023	
Tax Identification Number (TIN): 254-102-619-000				Mode of Procurement: 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.					
Place of Delivery: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Mr. Albert N. Pineda Contact No.: 5302-3978				Delivery Date: Delivery period shall be within fifteen (15) calendar days from the date of receipt of Purchase Order but not later than 26 May 2023.	
Delivery Term: Delivery period shall be within fifteen (15) calendar days from the date of receipt of Purchase Order but not later than 26 May 2023.				Payment Term: Within 30 days from issuance of the Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Lot	Cisco Webex License Subscription	1	Php205,000.00	Php205,000.00
Total Amount* in Words: Two Hundred Five Thousand Pesos Only				(*inclusive of 12% VAT and other incidental expenses)	
Liquidated Damages: 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.					
Order Approved:  MATTHEW M. DAVID Executive Director				Date: 24 March 2023	
Supplier's Conforme:  PRINCESS HAZEL K. PENOLIO Account Manager				Date: 27 March 2023	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2023-03-038		ORS/BURS Date: 13 March 2023		Amount: Php205,000.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 13 March 2023	