

## Anti-Money Laundering Council

## **PURCHASE REQUEST**

Department	OED			_ PR No.	23- 023	Date	_13 February 2023
Section	ETMG-ITSS			SAI NO.	8	Date	Accessed to the second
Item No.	Unit	It	em Description		Quantity	Unit Cost	Total Cost (PhP)
1	Lot	Wireless Acc	ess Points and		1	Php231,500.00	Php231,500.00
		The state of the s	Maintenance S		-	The state of the s	
			to attached T				
		Reference)					
			ning Follows *****				
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						TOTAL	Php231,500.00
Purpose:	To ens	ure continued su	bscription to m	aintenance s	upport		
	quested ar		Funds certifie	ed available:	Α	pproved by:	
	thin approv	/ea					
program							
	) / /		W	Digitally signed by	r Cruz Ma.		
Her			Digitally signed by Cruz Ma. Liza Rachelle Carandang Date: 2023.02.14 08:49:03 +08:00'		8:49:03		
VINCER	"	ALL LIBALAC	NAA 117A D			ENAMETT PODION C	DAANANTAN
VINCENT TRISTAN L. UMLAS Acting Bank Officer V,			MA. LIZA RACHELLE C. CRUZ Manager, Financial Services			EMMETT RODION O. MANANTAN Officer-in-Charge	
ETMG-ITSS			Division		71003	Since in Single	
						. 1 . 1.	2.2
02/13/2023						2/1u/23	
Date			Date			Date	

AMLC FORM No. 001