



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Panrama Technologies Enterprises				P.O. No.: 2024-05-007	
Supplier's Address: KM 48 DRT Highway Tarcan, Baliwag, Bulacan				P.O. Date: 09 May 2024	
Tax Identification Number (TIN): 216-070-825-000				Mode of Procurement: Small-Value Procurement	
Gentlemen: Please deliver to 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: Albert N. Pineda Contact No.: 5302-3978				Delivery Date: Year 1 – Within May 2024 and November 2024 Year 2 – Within May 2025 and November 2025 Year 3 – Within May 2026 and November 2026	
Delivery Term:				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)
	1	Multi-Year Maintenance and Support of Active Devices (Components of Structured Cabling Project 2018)	Lot	2024: PHP76,333.33 2025: PHP76,333.33 2026: PHP76,333.34	2024: PHP76,333.33 2025: PHP76,333.33 2026: PHP76,333.34 Total: PHP229,000.00
Total Amount* in Words: Two Hundred Twenty-Nine Thousand Pesos				(*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: <u>10</u> May 2024	
Supplier's Conforms:  NOEME N. GUANZON Authorized Representative				Date: <u>13</u> May 2024	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2024-05-058		ORS/BURS Date: 9 May 2024		Amount: PHP76,333.33	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 09 May 2024	