






Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Universal Access and Systems Solutions Phil., Inc.			P.O. No.: 2024-05-009		
Supplier's Address: Newstreet Building, Mc Arthur Hwy Balibago, Angeles City 2009 Pampanga			P.O. Date: 22 May 2024		
Tax Identification Number (TIN): 254-102-619-000			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: Within fifteen (15) calendar days from the date of receipt of Purchase Order but not later than 27 May 2024		
Delivery Term: Within fifteen (15) calendar days from the date of receipt of Purchase Order but not later than 27 May 2024			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	One (1) Year Subscription of Cisco Webex Video Conferencing License	Lot	PHP210,000.00	PHP210,000.00
Total Amount* in Words: Two Hundred Ten 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:  MA. RHEA M. SANTOS-MENDOZA Officer-In-Charge, AMLCS 			Date: <u>23</u> May 2024		
Supplier's Conforms:  PRINCESS HAZEL PENOLIO Authorized Representative			Date: <u>24</u> May 2024		
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2024-05-062		ORS/BURS Date: 22 May 2024		Amount: PHP210,000.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division			Date: 22 May 2024		