

Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

				PURCHA	SE ORDER			
Procuri	ng Enti	ty: AMLC	ANTI-MONE	Y LAUNDERI	NG COUN	CIL (AMLC)		
Supplier: Universal Access and Systems Solutions Phil., Inc.						P.O. No.: 2024-05-009		
Supplier's Address: Newstreet Building, Mc Arthur Hwy						P.O. Date: 22 May 2024		
Balibage	o, Ange	les City 2009	Pampanga					
Tax Identification Number (TIN): 254-102-619-000						Mode of Procurement: Small-		
						Value Procurement		
Gentlen	nen:							
Please o	deliver t	o this Office	the articles s	ubject of thi	s Purchase	Order. This P	urchase Order, togethe	
with the	e Purch	ase Reques	t, Terms of R	eference, Sı	upplier's Q	uotation, and	Notice of Award, shal	
constitu	ite the (Contract bet	ween the AML	C and the S	upplier.			
Place of Delivery:						Delivery Date:		
Anti-Money Laundering Council						Within fifteen (15) calendar days		
Rm. 507, 5/F EDPC Building						from the dat	e of receipt of Purchase	
Bangko	Sentral	ng Pilipinas	Complex			Order but not later than 27 May		
A. Mabini Street						2024		
Malate 1	1004, M	anila, Philip	pines					
Contact	t Persor	n: Albert N. P	ineda					
Contact	t No.: 53	302-3978						
Delivery Term:						Payment Te	erm:	
Within fifteen (15) calendar days from the date of receipt of						Within 30 days from issuance of the		
Purchase Order but not later than 27 May 2024						Inspection and Acceptance Report		
Stock	Unit			Quantity Uni		t Cost	Amount	
No.					(in	PHP)	(in PHP)	
	1	One (1) Yea	ar	Lot	PHP21	0,000.00	PHP210,000.00	
		Subscription	on of Cisco					
		Webex Vid	eo					
		Conference	ing License					
		Conference	ing License					
Total An	nount*		vo Hundred T	en Thousan	d Pesos	(*inclusive c	of 12% VAT and other	
Total An	nount*			en Thousan	d Pesos	(*inclusive o		
		in Words: Tv	vo Hundred T			incidental ex	kpenses)	
Liquida	ted Da	in Words: Tv mages: In c	vo Hundred T ase of failure	to make the	e full delive	incidental exery within the	kpenses) time specified above, a	
Liquida penalty	ted Da	in Words: Tv mages: In c	vo Hundred T ase of failure	to make the	e full delive	incidental exery within the	kpenses) time specified above, a	
Liquida penalty be impo	ted Da of one- osed.	in Words: Tv mages: In c tenth (1/10)	vo Hundred T ase of failure	to make the	e full delive	incidental exery within the	kpenses) time specified above, a	
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Liquida penalty be impo	ted Dar of one- sed. pprove	mages: In c tenth (1/10) d:	ase of failure of one percer	to make the of t	e full delive	incidental exery within the tract price for	kpenses) time specified above, a every day of delay shal	
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Liquida penalty be impo	ted Dar of one- sed. pprove	mages: In c tenth (1/10) d: 1A. RHEAM	ase of failure of one percer	to make the of t	e full delive	incidental exery within the tract price for Date:	kpenses) time specified above, a every day of delay shal	
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Liquida penalty be impo Order A Supplie Fund Cl ORS/BL	of one- osed. opprove Mer's Cor JRS No.	mages: In c tenth (1/10) d: IA. RHEAM Officer-In officer-In forme: PRINCESS Authorize 01-Regular	ase of failure of one percer SANTOS-ME n-Charge, AMI AZEL PENCE AGENCY Fund	to make the of the other (1%) of the other than the	e full delive e total con	incidental exery within the tract price for Date: 23 May 202 Date: 24 May 202 Amount: Ph	time specified above, a every day of delay shale 4 IP210,000.00	