PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Viper Total Information Solutions, Inc.				P.O. No.: 2024-06-013	
Supplier's Address: 1003 Antel Global Bldg., Julia Vargas Ave., San Antonio, Pasig City				P.O. Date: 05 June 2024	
Tax Identification Number (TIN): 232-952-185-000				Mode of Procurement:	
TOX INCIDENTIALIST (TITY). 232 332 203 330				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:				Delivery Date:	
				Delivery period shall be within 15	
Anti-Money Laundering Council				calendar days from receipt of	
				Purchase Order.	
Bangko Sentral ng Pilipinas Complex					
A. Mabini Street					
Malate 1004, Manila, Philippines					
Contact Person: Mr. Albert N. Pineda					
Contact No.: 5302-3978					
E-Position of the Control of the Con				Payment Term:	
Delivery period shall be within 15 calendar days from receipt of				Within 30 days from issuance of the	
Purchase Order.				Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
				(in PHP)	(in PHP)
	Lot	One Year License Subscription	1	Php192,000.00	Php192,000.00
		of Maintenance and Support for		~	
		Arcserve Backup System			
Total Amount* in Words: One Hundred NinetyTwo Thousand				(*inclusive of 12% VAT and other	
Pesos Only				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:				Date:	
MATTHEW M. DAVID				13 June 2024	
Executive Director				13 34116 2024	
				Date:	
14				No. of Co.	
RODEL ANTHONY RAMIREZ				13 June 2024	
Senior Technical Consultant					
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: ORS/BURS Date: 5 June 2024				Amount: Php192,000.00	
M 2024-06-071					
Certified by: Date:					
NAA 417A PAGUEUE G GDUT				F lune 2024	
MA. LIZA RACHELLE C. CRUZ				5 June 2024	
Manager, Financial Services Division					