

Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)							
Supplier: AGMS Information Technology Inc.						P.O. No.: 2024-08-019	
Supplier's Address : Villa Azalea Subd., Purok Azalea 2, Cotcot, Liloan, Cebu						P.O. Date : 20 August 2024	
Tax Identification Number (TIN): 615-115-907-0000						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:						Delivery Date:	
Anti-Money Laundering Council						Within thirty (30) calendar days	
Rm. 507, 5/F EDPC Building						from the date of receipt of	
		ng Pilipinas Comp	olex			Purchas	se Order
A. Mabi							
		anila, Philippines :: Albert N. Pineda					
Contact No.: 5302-3978 Delivery Term:						Payment Term:	
Within thirty (30) calendar days from the date of receipt of						Within 30 days from issuance of	
Purchase Order						the Inspection and Acceptance	
						Report	• • • • • • • • • • • • • • • • • • •
Stock	Unit	Description	n	Quantity	Unit Co	st	Amount
No.	(in PH				11	(im DLID)	
140.					(III PH	")	(in PHP)
140.	1	One (1) Year Lice	nse	Lot	PHP484,00	-	PHP484,000.00
140.	1	Subscription for		Lot		-	
		Subscription for ServiceDesk Plus	5		PHP484,00	00.00	PHP484,000.00
		Subscription for	5		PHP484,00	(*inclus	PHP484,000.00 ive of 12% VAT and
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