



Republic of the Philippines  
**ANTI-MONEY LAUNDERING COUNCIL**

**PURCHASE ORDER**

<b>Procuring Entity:</b>  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
<b>Supplier:</b> American Technologies Inc.				<b>P.O. No.:</b> 2025-05-006	
<b>Supplier's Address:</b> #5 Ideal cor. M Collough Sts.Brgy. Addition Hills 1550 Mandaluyong City				<b>P.O. Date:</b> 29 May 2025	
<b>Tax Identification Number (TIN):</b> 000-108-438-000				<b>Mode of Procurement:</b> 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.					
<b>Place of Delivery:</b> <b>Anti-Money Laundering Council</b> Rm. 507, 5/F EDC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Albert N. Pineda Contact No.: 5302-3978				<b>Delivery Date:</b> Within ten (10) calendar days from the date of receipt of the Purchase Order	
<b>Delivery Term:</b> Within ten (10) calendar days from the date of receipt of the Purchase Order				<b>Payment Term:</b> Within 30 days from issuance of the Inspection and Acceptance Report	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost (in PHP)</b>	<b>Amount (in PHP)</b>
	1	One (1) Year Subscription of Zoom License	Lot	PHP698,122.04	PHP698,122.04
Total Amount* in Words: <b>Six Hundred Ninety-Eight Thousand One Hundred Twenty-One Pesos and 4/100</b>				(*inclusive of 12% VAT and other incidental expenses)	
<b>Liquidated Damages:</b> 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.					
<b>Order Approved:</b>  <b>EMMETT RODION O. MANANTAN</b> Officer-In-Charge				<b>Date:</b> <u>29 May 2025</u>	
<b>Supplier's Conforme:</b>  <b>KARESIA R. FRAGINAL</b> Authorized Representative				<b>Date:</b> <u>May 29, 2025</u>	
<b>Fund Cluster:</b> 01-Regular Agency Fund					
<b>ORS/BURS No.:</b> M2025-05-058		<b>ORS/BURS Date:</b> 30 May 2025		<b>Amount:</b> PHP698,122.04	
<b>Certified by:</b>  <b>RONALD ALLEN H. LIZARDO</b> BO IV/Chief Budget Officer BPU-FSD				<b>Date:</b> 30 May 2025	