
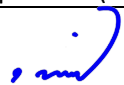
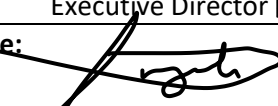
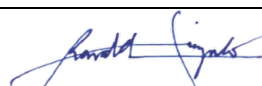


PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: DBQuest, Inc.				P.O. No.: 2025-05-001	
Supplier's Address: Unit 2606 Antel Global Corporate Center No. 3 Dona Julia Vargas Avenue, Ortigas Center Pasig City				P.O. Date: 02May 2025	
Tax Identification Number (TIN): 235-394-572-000				Mode of Procurement: 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: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Mr. Albert N. Pineda Contact No.: 5302-3978				Delivery Date: Within twenty (20) calendar days from the date of receipt of the Purchase Order	
Delivery Term: Within twenty (20) calendar days from the date of receipt of the Purchase Order				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)
	lot	One-Year Hardware Maintenance and Support for Oracle Database Appliance (ODA) X9	1	Php850,000.00	Php850,000.00
Total Amount* in Words: Two Hundred Thirty Thousand Pesos Only				(*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:  MATTHEW M. DAVID Executive Director				Date: 06 May 2025	
Supplier's Conformer:  JEDWIN TAGALA Authorized Representative				Date: 6 May 2025	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2025-05-049		ORS/BURS Date: 6 May 2025		Amount: Php850,000.00	
Certified by:  RONALD ALLEN H. LIZARDO BO IV/Chief Budget Officer BPU-FSD				Date: 6 May 2025	