





Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Universal Access and Systems Solutions Phil., Inc.				P.O. No.: 2025-06-007	
Supplier's Address: Newstreet Building, Mc Arthur Hwy Balibago, Angeles City 2009 Pampanga				P.O. Date: 20 June 2025	
Tax Identification Number (TIN): 254-102-619-000				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: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Albert N. Pineda Contact No.: 5302-3978				Delivery Date: Within five (5) calendar days from the date of receipt of the Purchase Order	
Delivery Term: Within five (5) 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)
	1	One (1) Year Maintenance Support of Wireless Access Points and Peripherals	Lot	PHP204,456.18	PHP204,456.18
Total Amount* in Words: Two Hundred Four Thousand Four Hundred Fifty-Six and 18/100 Pesos				(*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: 25 June 2025	
Supplier's Conforme:  LYSETTE FAYE Q. DIPAD Authorized Representative				Date: 27 June 2025	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M2025-06-073		ORS/BURS Date: 27 June 2025		Amount: PHP204,456.18	
Certified by:  CHRISTINE J. ONG Acting BO IV/ Acting Chief Budget Officer BPU-FSD				Date: 27 June 2025	