PURCHASE ORDER

Procuring Entity: AMLC ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: DBQuest, Incorporated				P.O. No.: 2020-12-040	
Supplier's Address: Unit 2606 Antel Global Corporate Center,				P.O. Date: 14 December 2020	
#3 Dona Julia Vargas Avenue, Ortigas Center,					
Pasig City 1600					
Tax Identification Number (TIN): 235-394-572-000				Mode of 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:	
Anti-Money Laundering Council				Delivery period shall be within 30	
Rm. 507, 5/F EDPC Building				calendar days from the date of receipt	
Bangko Sentral ng Pilipinas Complex				of Purchase Order	
A. Mabini Street				or raichase oraci	
Malate 1004, Manila, Philippines					
,,					
Contact Person: Mr. Albert N. Pineda					
Contact No.: 5302-3978					
Delivery Term:				Payment Term:	
Delivery period shall be within 30 calendar days from the date of				Within 30 days from issuance of the	
receipt of P	urchase Orde	er .		Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
				(in PHP)	(in PHP)
	Lot	Maintenance of Oracle	1	PhP993,000.00	PhP993,000.00
	-	Database Appliance		ŕ	, , , , , , , , , , , , , , , , , , , ,
Total Amount* in Words: Nine Hundred Ninety-Three 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 penalt					
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:	
March B. M. III					
MEL GEORGIE B. RACELA				14 December 2020	
Executive Director					
Supplier's Conforme:				Date:	
EDWIN I, TAGALA				5 December 2020	
Authorized Representative				December 2020	
Fund Cluster: 01 – Regular Agency Fund					
ORS/BURS No.:					
	020-12-096 ORS/BURS Date: 14 December 2020		r 2020	Amount: PhP993,000.00	
Coxtified has					
Pannah Date:					
MA. ESMERALDA A. NORADA				14 December 20	20
Manager Financial Services Division				December 20	120