PURCHASE ORDER

Procuring Entity: ANTI-MONEY LAUNDERING COUNCIL (AMLC)	

Supplier: Nexus Technologies, Inc.	**P.O. No.**: 2021-05-12
Supplier's Address: 9/F The Nexus Center 1010 Metropolitan Ave. San Antonio, Makati City	**P.O. Date**: 06 May 2021
Tax Identification Number (TIN): 004-471-397-000	**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 Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Arthur L. Escio Contact No.: 8708 -7923	Within 15 calendar days from receipt of Purchase Order

Delivery Term:	**Payment Term**:
Within 15 calendar days from receipt of Purchase Order	Within 30 days from issuance of the Inspection and Acceptance Report

Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
	Lot	Lot License Subscription and Maintenance Support of Cybersecurity System (McAfee)	1	Php464,410.65	Php464,410.65

Total Amount* in Words: **Four Hundred Sixty-Four Thousand Four Hundred Ten Pesos and Sixty-Five Centavos**	(*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: **MEL GEORGIE B. RACELA** Executive Director	Date: 13 May 2021
Supplier's Conforme: **ANNA PATRICIA R. MENDOZA** Authorized Representative	Date: **05/17/2021**

Fund Cluster: 01-Regular Agency Fund

ORS/BURS No.: M 2021-05-042	ORS/BURS Date: 6 May 2021	Amount: PhP464,410.65

Certified by: **MA. LIZA RACHELLE C. CRUZ** Acting Manager, Financial Services Division	Date: 7 May 2021