




**PURCHASE ORDER**

<b>Procuring Entity:</b> ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
<b>Supplier:</b> Universal Access and Systems Solutions Phils., Inc.				<b>P.O. No.:</b> 2020-11-028	
<b>Supplier's Address:</b> Newstreet Building Mc Arthur Highway Balibago, Angeles City, Pampanga, Region III				<b>P.O. Date:</b> 2020-11-19	
<b>Tax Identification Number (TIN):</b> 254-102-619-000				<b>Mode of Procurement:</b> 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.					
<b>Place of Delivery:</b>  <b>Anti-Money Laundering Council</b> Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines  Contact Person: <u>MA. CHARMAINE GLORIA</u> Contact No.: 0921 712 1733 or 8708 7923				<b>Delivery Date:</b>  30 Days from receipt of the Purchase Order.	
<b>Delivery Term:</b>				<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>
	Lot	VPN Token	1	Php17,360.00	Php17,360.00
Total Amount* in Words: <b>Seventeen Thousand Three Hundred Sixty Pesos Only</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>MEL GEORGIE B. RACELA</b> Executive Director				<b>Date:</b>  <i>23 Nov 2020</i>	
<b>Supplier's Conforms:</b>   Raymond Andrew Cruz [Signature over Printed Name of Supplier's Representative]				<b>Date:</b>  November 25, 2020	
<b>Fund Cluster : 01-Regular Agency Fund</b>					
<b>ORS/BURS No.:</b> M 2020-11-073		<b>ORS/BURS Date:</b> 19 November 2020		<b>Amount:</b> PHP 17,360.00	
<b>Certified by:</b>   <b>MA. ESMERALDA A. NORADA</b> Manager, Financial Services Division				<b>Date:</b>  20 November 2020	