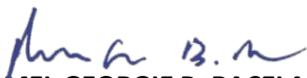


PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: GMO GlobalSign, Inc.				P.O. No.: 2021-05-11	
Supplier's Address: Unit 7 and 8, 23 rd floor Zuellig Building Cor. Paseo de Roxas, Makati Ave. Makati City				P.O. Date: 05 May 2021	
Tax Identification Number (TIN): 008-169-845-000				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: Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Keyan A. Pangilinan Contact No.: 8708 -7923				Delivery Date: Within 30 calendar days from receipt of Purchase Order	
Delivery Term: Within 30 calendar days from receipt of 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	Digital Certificate	1	Php6,536.92	Php6,536.92
Total Amount* in Words: Six Thousand Five Hundred Thirty-Six Pesos and Ninety-Two 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: 14 May 2021	
Supplier's Conformer:  Kimberly Soriano Authorized Representative				Date: May 17, 2021	
Fund Cluster: 01-Regular Agency Fund					
ORS/BURS No.: M 2021-05-041		ORS/BURS Date: 6 May 2021		Amount: PhP6,536.92	
Certified by:  MA. LIZA RACHELE C. CRUZ Acting Manager, Financial Services Division				Date: 06 May 2021	