



PURCHASE ORDER
ANTI-MONEY LAUNDERING COUNCIL

Agency/Procuring Entity

Supplier: GOCOM Systems and Solutions Corporation		P.O. No. 2019-02-001			
Address: Ms. Grachelle C. Estrella Unit 218 Cityland Pioneer Building, Pioneer Highway Hills, Mandaluyong City		Date: 27 February 2019			
TIN: 008-344-936-000		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: ANTI-MONEY LAUNDERING COUNCIL SECRETARIAT Rm. 611 EDPC Bldg., Bangko Sentral ng Pilipinas Complex Malate 1004, Manila, Philippines Contact Person: Mr. Ronaldo C. Velasco				Date of Delivery: On or before 17 March 2019	
Delivery Term:				Payment Term: Within thirty (30) days from date of receipt of End User Acceptance	
Stock No	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Unified Threat Management and 3 Access Points Annual Maintenance (see attached AMLCS Terms of Reference) ---- nothing follows ----	1	₱121,968.00	₱121,968.00
		(*VAT Inclusive)		TOTAL	₱121,968.00*
Total Amount in Words: One Hundred Twenty-One Thousand Nine Hundred Sixty-Eight Pesos Only.					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the contract price for every day of delay shall be imposed.					
Authorized Official: MEL GEORGIE B. RACELA Executive Director			Date: 03/01/2019		
Conforme: (Signature over Printed Name of Authorized Representative) Grachelle C. Estrella			Date: 03/08/2019		
Fund Cluster: 01 - Regular Agency Fund FUNDS CERTIFIED AVAILABLE					
ORS/BURS No.: M 2019-02-006		Date of the ORS/BURS: 28 February 2019		Amount: ₱121,968.00	
Certified by: MA. ESMERALDA A. NORADA Manager, Financial Services Division			Date: 2/28/2019		