




## PURCHASE ORDER

<b>Procuring Entity:</b>  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
<b>Supplier:</b> PLDT, Inc.				<b>P.O. No.:</b> 2022-07-013	
<b>Supplier's Address:</b> Ramon Cojuangco Building, Makati Avenue Makati City				<b>P.O. Date:</b> 20 July 2022	
<b>Tax Identification Number (TIN):</b> 000-488-793-000				<b>Mode of Procurement:</b> Direct Contracting	
<b>Gentlemen:</b>  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: Mr. Albert N. Pineda Contact No.: 5302-3978				<b>Delivery Date:</b> Delivery period is within 30 calendar days from receipt of Purchase Order.	
<b>Delivery Term:</b> Delivery period is within 30 calendar days from receipt of Purchase Order.				<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	One Year Internet Subscription Services	1	Php3,002,592.00	Php3,002,592.00
Total Amount* in Words: Three Million Two Thousand Five Hundred Ninety-Two Pesos Only				(*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> <u>3</u> August 2022	
<b>Supplier's Conforme:</b>   <b>JOYCELYN R. HILAO</b> Authorized Representative				<b>Date:</b> <u>15</u> August 2022	
<b>Fund Cluster : 01-Regular Agency Fund</b>					
<b>ORS/BURS No.:</b> M 2022-07-087		<b>ORS/BURS Date:</b> 22 July 2022		<b>Amount:</b> Php3,002,592.00	
<b>Certified by:</b>   <b>MA. LIZA RACHELE C. CRUZ</b> Manager, Financial Services Division				<b>Date:</b> 22 July 2022	