







Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Universal Access and Systems Solutions Phils., Inc.				P.O. No.: 2022-08-015	
Supplier's Address: Newstreet Bldg., McArthur Highway, Balibago Angeles City				P.O. Date: 18 August 2022	
Tax Identification Number (TIN): 254-102-619-000				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: Mr. Keyan A. Pangilinan Contact No.: 87087923				Delivery Date:	
Delivery Term: Within 30 Calendar days from the date of 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	250 License FortiToken Mobile	1	2,400	600,000.00
Subscription of Two Hundred Fifty (250) Perpetual License for FortiToken Mobile				(*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:  MATTHEW M. DAVID Executive Director				Date: <u>31</u> August 2022	
Supplier's Conformer:  PRINCESS HAZEL K. PENOLIO Authorized Representative				Date: <u>02</u> September 2022	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS NoM.: 2022-08-106				ORS/BURS Date: 19 August 2022	
				Amount: PHP 600,000.00	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 19 August 2022	