







Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Next Generation Technologies Global Inc.				P.O. No.: PO 2023-02-002	
Supplier's Address: 4F Mother of Unity Bldg., 118 J.P Rizal St., cor. E. Dela Paz St., San Roque, Marikina City 1801				P.O. Date: 21 February 2023	
Tax Identification Number (TIN): 008-324-843-00000				Mode of Procurement: Negotiated 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: The delivery period shall be within 30 calendar days from receipt of the 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	Subscription, Software Maintenance and Support of the Vulnerability Assessment Tool (Nessus Professional)	1	372,827.78	372,827.78
Total Amount* in Words: Three Hundred Seventy-Two Thousand Eight Hundred Twenty-Seven and 78/100				(*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:  MA. RHEA M. SANTOS MENDOZA Officer-In-Charge				Date:	
Supplier's Conforms:  MS. ANGELICA BAYONA				Date: March 01, 2023	
Fund Cluster:					
ORS/BURS No.: M 2023-02-025			ORS/BURS Date: 21 February 2023		Amount: PHP 372,827.78
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division				Date: 21 February 2023	