
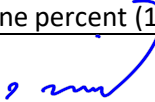




PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Systemantech, Inc.			P.O. No.: 2023-04-012		
Supplier's Address: 120 Cordillera, Santa Mesa Heights, Quezon City			P.O. Date: 28 April 2023		
Tax Identification Number (TIN): 247-294-859-000			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. Albert N. Pineda Contact No.: 5302-3978			Delivery Date: Delivery shall be made within thirty (30) calendar days from the date of receipt of the Purchase Order, but not later than 22 April 2023.		
Delivery Term: Delivery shall be made within thirty (30) calendar days from the date of receipt of the Purchase Order, but not later than 22 April 2023..			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	License Subscription for Servicedesk Plus	1	Php848,614.20	Php848,614.20
Total Amount* in Words: Eight Hundred Forty-Eight Thousand Six Hundred Fourteen and 20/100 Pesos Only			(*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: 02 May 2023		
Supplier's Conforme:  JOSE GLEMEL A. CRUZ Sr. Account Manager			Date: May 2, 2023		
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2023-04-070		ORS/BURS Date: 28 April 2023		Amount: Php848,614.20	
Certified by:  MA. LIZA RACHELLE C. CRUZ Manager, Financial Services Division			Date: 28 April 2023		

AMENDMENT TO ORDER
(RE: Contract for the License Subscription for Servicedesk Plus)

KNOW ALL MEN BY THESE PRESENTS:

This *Amendment to Order Re: License Subscription for Servicedesk Plus* is made and entered this ____ day **MAY 12 2023** 2023 by and between:

The **ANTI-MONEY LAUNDERING COUNCIL**, a government instrumentality created under Republic Act No. 9160, also known as the Anti-Money Laundering Act of 2001, as amended, represented by its Executive Director, **MATTHEW M. DAVID**, with office address at Room 507, 5th Floor, EDPC Building, Bangko Sentral ng Pilipinas Complex, Roxas Boulevard, Malate, Manila, hereinafter, referred to as the "AMLC";

- and -

The **SYSTEMANTECH, INC.** represented by its Authorized Representative, **JOSE GLENIEL A. CRUZ**, with office address Unit 1417 Corporate 145 Building, Mother Ignacia St., South Triangle, Quezon City referred to as the "Winning Bidder";

(Each a "Party" and collectively the "Parties").

WITNESSETH:

WHEREAS, the Parties have an existing contract for the license subscription for Servicedesk Plus under *Purchase Order No. 2023-04-012* executed by the Parties on 02 May 2023 for the ticketing software that will assist Information Technology Support Staff personnel in the management of incidents, services, assets, and contracts, and to have continuous subscription to the said tool;

WHEREAS, it is stated in the said Purchase Order and Terms of Reference that the Delivery Period shall be made within thirty (30) calendar days from the date of receipt of the Purchase Order, but not later than 22 April 2023;

WHEREAS, the Contract Period shall be from 23 April 2023 to 22 April 2024;

WHEREAS, the Purchase Order, together with the Purchase Request (PR) No. 23-020, Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the

contract between the AMLC and the Winning Bidder to whom the same has been awarded.

WHEREAS, the Amendment to Order is authorized under Annex "D" - Contract Implementation Guidelines for the Procurement of Goods, Supplies and Materials of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act. The Amendments to Order may be issued at any time by the procuring entity concerned. If any such order increases or decreases the cost of, or **the time required for executing any part of the work under the original contract**, an equitable adjustment in contract price and/or **delivery schedule shall be mutually agreed upon between the parties concerned**, and the contract modified in writing;

WHEREAS, the true intention of the Parties is to procure one year license subscription for Servicedesk Plus to ensure continued subscription;

WHEREAS, to manifest the true intent as to the effectivity of the contract, the Parties hereby desire to amend and modify the previous contract;

NOW THEREFORE, for and in consideration of the foregoing premises and stipulations hereinafter set forth, the Parties hereby mutually agree:

1. To amend the provisions on the *Delivery Period/Completion Period/Contract Period* of the *Terms of Reference* for PR No. 23-020, as follows:

Delivery Period/Completion Period/Contract Period

*Delivery shall be made within **thirty (30) calendar days from the date of the execution of the Amendment to Order.***

*The Contract Period of **one (1) year shall commence within one (1) day after the Delivery.***

2. To amend the *Delivery Date* of the *Purchase Order No. 2023-04-012*, as follows:

*Delivery shall be made **within thirty (30) calendar days from the date of the execution of the Amendment to Order.***

IN WITNESS WHEREOF, the Parties hereto have signed this *Amendment to Order* (Re: *License Subscription for Servicedesk Plus*) on the day and year first above written.


MA. RHEA M. SANTOS-MENDOZA
Officer-in-Charge


JOSE GLENIELA A. CRUZ
Authorized Representative


Anti-Money Laundering Council

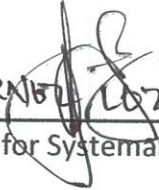
Date: 10 May 2013

Systemantech, Inc.

Date: 5-10-22

SIGNED IN THE PRESENCE OF:


ANDREA C. LADORES
Witness for AMLC


ARNEL LOZADA
Witness for Systemantech, Inc.

ACKNOWLEDGMENT

Republic of the Philippines)
City of Manila **QUEZON CITY**) S.S.


BEFORE ME, a Notary Public in Manila, Philippines, personally appeared:

MATTHEW M. DAVID	BSP ID No. 5507	Manila City
JOSE GLENIEL A. CRUZ	PHPSPT P3240822C	DPA MANILA

known to me to be the same persons who executed the above AMENMENT TO ORDER (RE: *License Subscription for Servicedesk Plus*) and who acknowledged that the same is their voluntary act and deed. I further certify that this document consists of four (4) pages, including this page, and that the Parties and their instrumental witness have signed their names on every page of this document.

QUEZON CITY WITNESS MY HAND AND SEAL this **MAY 12** day of **2023** 2023 in _____, Philippines.

Doc. No. 2014 ;
Page No. 41 ;
Book No. XLVI ;
Series of 2023.


ATTY. ELISEO S. CALMA, JR.
Notary Public for Quezon City Until Dec. 31, 2023
Roll No. 50183
PTR No. 4007172D, 01/03/2023, Q.C.
IBP No. 257225, Jan. 01, 2023
MCLE Comp. No. VII-0006924 / until April 14, 2025
ADM Matter No. NP-067 / (2022-2023)
20 Kamagong St., Sapamanai Village
East Fairview, Quezon City
TIN: 138-541-197-000