

PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: MYBUSYBEE Inc.				P.O. No.: 2023-10-025	
Supplier's Address: Unit 7 G/F Burgundy Place Condominium, 174-B, B. Gonzales St., Loyola Heights, Quezon City				P.O. Date: 2 October 2023	
Tax Identification Number (TIN): 008-248-650-000				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. 511, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Genesis V. Lucero Contact No.: 8708 -7065				Delivery Date:	
Delivery Term: Within 30 calendar days from 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	Subscription, Software Maintenance and Support of Mail Cloud Security Solution	1	Php349,352.90	Php349,352.90
Total Amount* in Words: Three Hundred Forty-Nine Thousand Three Hundred Fifty-TwoPesos and 90/100				(*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:  MATTHEW M. DAVID Executive Director				Date: 3 October 2023	
Supplier's Conformer:  RICO M. HERNANDEZ Authorized Representative				Date: 5 October 2023	
Fund Cluster:					
ORS/BURS No.: 2023-10-003	ORS/BURS Date: 3 October 2023			Amount: PHP349,352.90	
Certified by:  ANNA MERYLL D. JETAJOBE Acting Manager, Financial Services Division				Date: 3 October 2023	