PURCHASE ORDER

Procuring Entity:	ANTI-MONEY LAUNDERING COUNCIL (AMLC)	

Supplier: Systemantech, Inc.	P.O. No.: 2021-03-005
Supplier's Address: 120 Cordillera Street, Sta. Mesa Heights, Quezon City	P.O. Date: 10 March 2021
Tax Identification Number (TIN): 247-294-859	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. Albert N. Pineda Contact No.: 5302-3978	Delivery Date: Within 15 calendar days after receipt of Purchase Order. The contract period is one (1) year
Delivery Term: Within 15 calendar days after receipt of Purchase Order. The contract period is one (1) year	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	IT Helpdesk Tool Upgrade	1	PhP754,236.63	PhP754,236.63

Total Amount* in Words: **Seven Hundred Fifty-Four Thousand Two Hundred Thirty-Six Pesos and Sixty-Three centavos 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: **MEL GEORGIE B. RACELA** Executive Director	Date: 12 March 2021
Supplier's Conforme: **JOSE GLENIEL A. CRUZ** Senior Account Manager	Date: 12 March 2021
Fund Cluster : 01-Regular Agency Fund	
ORS/BURS No.: C 2021-03-001 ORS/BURS Date: 10 March 2021	Amount: PhP754,236.63
Certified by: **MA. LIZA RACHELLE C. CRUZ** Manager, Financial Services Division	Date: __ March 2021