## PURCHASE ORDER

Supplier's Address: 9/F The Nexus Center 1010 Metropolitan       P.O. Date: 06 May 2021         Ave. San Antonio, Makati City       Mode of Procurement:         Tax Identification Number (TIN):       Mode of Procurement:         004-471-397-000       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:       Delivery Date:         Anti-Money Laundering Council       Within 15 calendar days from receipt of Purchase Order         Malate 1004, Manila, Philippines       Office Port Building         Contact Person: Arthur L. Escio       Contact No.: 8708 -7923         Delivery Term:       Within 15 calendar days from receipt of Purchase Order         Stock No.       Unit       Description         Quantity       Unit Cost       Amount         Maintenance Support of Cybersecurity System       (*inclusive of 12% VAT and other incidental expenses)         Ical Amount* in Words:       Four Hundred Sixty-Five Centavos       (*inclusive of 12% VAT and other incidental expenses)         Ical Advect Preson       Maintenance Support of Cybersecurity System       (*inclusive of 12% VAT and other incidental expenses)         Ical Amount* in Words:       Four Hundr							
Supplier's Address: 9/F The Nexus Center 1010 Metropolitan Ave. San Antonio, Makati City       P.O. Date: 06 May 2021         Ave. San Antonio, Makati City       Mode of Procurement: Small Value Procurement: Small Value Procurement: Small Value Procurement: Small Value Procurement:         004-471-397-000       Small Value Procurement: Small Value Procurement: Small Value Procurement         004-471-397-000       Beliver 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 AMIC and the Supplier.         Place of Delivery It       Delivery Date:         Anti-Money Laundering Council Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines       Within 15 calendar days from receipt of Purchase Order         Contract Person: Arthur L. Escio Contact Person: Arthur L. Escio Contact No.: 8708 -7923       Payment Term: Within 15 calendar days from receipt of Purchase Order         Stock No.       Unit       Description       Quantity       Unit Cost (in PUP)       Amount (in PUP)         Total Amount* in Words: Four Hundred Sikty-Four Thousand Four Hundred Ten Peoso and Sikty-Four Centavos       ("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 (12%) of the total contract price for every day of delay shall be imposed.       Date: 13 May 2021	Procuring E	intity:	ANTI-MONEY LAUNDERING	i COUNCIL (	AMLC)		
Ave. San Antonio, Makati City       Mode of Procurement:         Tax Identification Number (TIN):       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:       Delivery Date:         Anti-Money Laundering Council       Within 15 calendar days from receipt of Purchase Order.         Bangko Sentral ng Pilipinas Complex       Within 15 calendar days from receipt of Purchase Order.         Malate 1004, Manila, Philippines       Payment Term:         Within 15 calendar days from receipt of Purchase Order.       Within 30 days from issuance of the Inspection and Acceptance Report         Stock No.       Unit       Description       Quantity       Unit Cost       Amount (in PHP)         Lot       Lot License Subscription and Maintenance Support of Cybersecurity System (McAfee)       I*inclusive of 12% VAT and other incidental expenses)         Itaidated Damages: In case of failure to make the full delivery within the time specified above, a penalty of one-tent (1%) of the total contract price for every day of delay shall be imposed.       Date:         Order Approved:       Make PATRICIA R. MENDOZA Authorized Representative       Date:         Noke PATRICIA R. MENDOZA Authorized Representative       Off17/2021       Amount: Ph	Supplier: Nexus Technologies, Inc.				<b>P.O. No.</b> : 2021-05-12		
Tax Identification Number (TIN):       Mode of Procurement:         004-471-397-000       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:       Delivery Date:         Anti-Money Laundering Council       Within 15 calendar days from receipt of Purchase Order         Rm. 507, 5/F EDPC Building       Bangko Sentral ng Pilipinas Complex         A. Mabini Street       Malate 1004, Manila, Philippines         Contact No: 8708 -7923       Payment Term:         Within 15 calendar days from receipt of Purchase Order       Within 30 days from issuance of the Inspection and Acceptance Report         Stock No.       Unit       Description       Quantity         Lot       Lot Liciense Subscription and 1       Php464,410.65         Total Amount* in Words: Four Hundred Sixty-Four Thousand four Hundred Ten Pesos and Sixty-Four Centavos       (*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:       Matk 12004, Method Agency Fund         ORS/BURS No.:       ORS/BUR					P.O. Date: 06 May 2021		
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Contract between the AMLC and the Supplier.         Place of Delivery:       Delivery Date:         Anti-Money Laundering Council       Within 15 calendar days from receipt of Purchase Order       Within 15 calendar days from receipt of Purchase Order         Anabini Street       Malate 1004, Manila, Philippines       Payment Term:         Contact Person: Arthur L. Escio       Payment Term:         Within 30 days from issuance of the Inspection and Acceptance Report       Payment Term:         Within 30 days from issuance of the Inspection and Acceptance Report       Phep464,410.65       Php464,410.65         Stock No.       Unit       Description       Quantity       Unit Cost       Amount (in PHP)         Lot       Lot Lot License Subscription and 1       Php464,410.65       Php464,410.65       Php464,410.65         Total Amount* in Words: Four Hundred Sixty-Four Thousand four Hundred Ten Pesos and Sixty-Five Centaxos       It is is an 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.       Date:         Order Approved:       Mite GEORGIE B. RACELL EXCENT       Date:       05/17/2021         May 2021       ORs/BURS No.:       ORs/BURS No.:       ORs/BURS Date: 6 May 2021       Amount: PhP464,410.65         May 2021-05-042       ORs/BURS Date: 6 May 2021       Amount: PhP464,410.65							
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Rm. 507, 5/F EDPC Building       of Purchase Order         Bangko Sentral ng Pilipinas Complex       A. Mabini Street         Malate 1004, Manila, Philippines       Contact Person: Arthur L. Escio         Contact No.: 8708 -7923       Payment Term:         Within 15 calendar days from receipt of Purchase Order       Within 30 days from issuance of the Inspection and Acceptance Report         Stock No.       Unit       Description       Quantity         Lot       Lot Lot License Subscription and Maintenance Support of Cybersecurity System (McAfee)       Php464,410.65         Total Amount* in Words:       Four Hundred Sixty-Four Thousand four Hundred Ten Pesos and Sixty-Five Centavos       (*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:       Date:       13 May 2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         Order Bp:       ORS/BURS No.:       Mathe FATRICLA R. MEMDOZA       05/17/2021         Maunt PATRICIA R. MEMDOZA       05/17/2021       Sidney: PhP464,410.65         ORS/BURS No.:       MA. LIZA RACHELE C. CRUZ       7 May 2021	Place of Delivery:				Delivery Date:		
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A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Arthur L. Escio Contact No.: 8708 -7923 Delivery Term: Within 15 calendar days from receipt of Purchase Order Stock No. Unit Description Quantity Lot Lot License Subscription and 1 Maintenance Support of Cybersecurity System (MCAfee) Total Amount* in Words: Four Hundred Sixty-Four Thousand Four Hundred Ten Pesos and Sixty-Five Centavos 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 Supplier's Conforme: ANUE PATRICIA R. MENDOZA AUMOFIZE Representative Fund Cluster: 01-Regular Agency Fund ORS/BURS No.: MA. LIZA RACHELLE C. CRUZ MA. LIZA RACHELLE C. CRUZ MA. LIZA RACHELLE C. CRUZ MALIZA RACHELLE C. CRUZ A May 2021 Pagment Term: Within 30 days from issuance of the Inspection and Acceptance Report Within 30 days from issuance of the Inspection and Acceptance Report (*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. Date: 13 May 2021 Lot Supplier's Conforme: MA. LIZA RACHELLE C. CRUZ 7 May 2021	Rm. 507, 5/	F EDPC Build	ing	of Purchase Order			
Malate 1004, Manila, Philippines Contact Person: Arthur L. Escio Contact No.: 8708 -7923 Delivery Term: Within 15 calendar days from receipt of Purchase Order Stock No. Unit Description Quantity Unit Cost Amount Inspection and Acceptance Report Stock No. Unit Description and 1 Php464,410.65 Php4	Bangko Sen	itral ng Pilipir	nas Complex				
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Contact No.: 8708 -7923         Payment Term:         Within 15 calendar days from receipt of Purchase Order       Payment Term:         Within 30 days from issuance of the Inspection and Acceptance Report       Inspection and Acceptance Report         Stock No.       Unit       Description       Quantity       Unit Cost       Amount         Image: Inspection and Acceptance Report of Cybersecurity System (McAfee)       1       Php464,410.65       Php464,410.65       Php464,410.65         Total Amount* in Words: Four Hundred Sixty-Four Thousand Four Hundred Ten Pesos and Sixty-Five Centavos       (*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:         Anuthorized Representative       05/17/2021       13 May 2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No::       ORS/BURS No::       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         MA. LIZA RACHELLE C. CRUZ       7 May 2021       2	Malate 100	4, Manila, Ph	ilippines				
Contact No.: 8708 -7923         Payment Term:         Within 15 calendar days from receipt of Purchase Order       Payment Term:         Within 30 days from issuance of the Inspection and Acceptance Report       Inspection and Acceptance Report         Stock No.       Unit       Description       Quantity       Unit Cost       Amount         Inspection and Acceptance Report       Inspection and Acceptance Report       Inspection and Acceptance Report         Stock No.       Unit       Description and I       Php464,410.65       Php464,410.65         Inspection and Monters       Maintenance Support of Cybersecurity System (McAfee)       Php464,410.65       Php464,410.65         Total Amount* in Words:       Four Hundred Sixty-Four Thousand four 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       Date:         MEL GEORGIE B. RACELA       05/17/2021       13 May 2021         Supplier's Conforme:       Mathematica R. MENDOZA       05/17/2021         Authorized Representative       05/17/2021       13 May 2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         MALIZA RACHELLE C. CRUZ <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>							
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Within 15 calendar days from receipt of Purchase Order       Within 30 days from issuance of the Inspection and Acceptance Report         Stock No.       Unit       Description       Quantity       Unit Cost       Amount (in PHP)         Lot       Lot Lot License Subscription and Maintenance Support of Cybersecurity System (McAfee)       1       Php464,410.65       Php464,410.65         Total Amount* in Words:       Four Hundred Sixty-Four Thousand (*inclusive of 12% VAT and other incidental expenses)       (*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.       Date:         Order Approved:       MEL GEORGIE B. RACELA       Date:       13 May 2021         Supplier's Conforme:       Maintenance Support of Conforme:       05/17/2021       05/17/2021         Authorized Representative       Oste:       05/17/2021       05/17/2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         MA. LIZA RACHLELE C. CRUZ       7 May 2021       7 May 2021							
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Stock No.       Unit       Description       Quantity       Unit Cost (in PHP)       Amount (in PHP)         Lot       Lot License Subscription and Maintenance Support of Cybersecurity System (McAfee)       1       Php464,410.65       Php464,410.65         Total Amount* in Words:       Four Hundred Sixty-Four Thousand (McAfee)       (*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.       Date: 13 May 2021         Order Approved:       Image: Conforme: MEL GEORGIE B. RACELA Executive Director       Date: 05/17/2021         Supplier's Conforme: MAU PATRICIA R. MENDOZA Authorized Representative       Date: 05/17/2021       05/17/2021         Fund Cluster: 01-Regular Agency Fund ORS/BURS No.: M2021-05-042       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         Certified by:       MA. LIZA RACHELLE C. CRUZ       7 May 2021	Within 15 c	alendar days	from receipt of Purchase Order	~	-		
Image: Construct of the							
Maintenance Support of Cybersecurity System (McAfee)       (*inclusive of 12% VAT and other incidental expenses)         Total Amount* in Words: Four Hundred Sixty-Four Thousand Four Hundred Ten Pesos and Sixty-Five Centavos       (*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         Supplier's Conforme:       Date:         ANNA PATRICIA R. MENDOZA Authorized Representative       Date:         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No.:         M 2021-05-042       ORS/BURS Date: 6 May 2021         MA. LIZA RACHELLE C. CRUZ       7 May 2021	Stock No.	Unit	Description	Quantity			
Cybersecurity System (McAfee)       (*inclusive of 12% VAT and other incidental expenses)         Total Amount* in Words: Four Hundred Sixty-Four Thousand Four Hundred Ten Pesos and Sixty-Five Centavos       (*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.       Date:         Order Approved:       Date:       13 May 2021         MEL GEORGIE B. RACELA Executive Director       Date:       05/17/2021         Supplier's Conforme:       Image:       05/17/2021         Anno PATRICIA R. MENDOZA Authorized Representative       05/17/2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         Order by:       MA. LIZA RACHELLE C. CRUZ       7 May 2021		Lot	-	1	Php464,410.65	Php464,410.65	
(McAfee)       (*inclusive of 12% VAT and other incidental expenses)         Total Amount* in Words: Four Hundred Sixty-Four Thousand Four Hundred Ten Pesos and Sixty-Five Centavos       (*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.       Date:         Order Approved:       Image: Central Contract Price For every day of delay shall be imposed.       Date:         MEL GEORGIE B. RACELA       Image: Central Contract Price For every day of delay shall be imposed.       Date:         Supplier's Conforme:       Image: Central Contract Price For every day of delay shall be imposed.       Date:         Supplier's Conforme:       Image: Central Contract Price For every day of delay shall be imposed.       Date:         Fund Cluster: 01-Regular Agency Fund       Date:       05/17/2021         ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         MA. LIZA RACHELLE C. CRUZ       7 May 2021			Maintenance Support of				
Total Amount* in Words:       Four Hundred Sixty-Four Thousand       (*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:         Supplier's Conforme:       MILICIA R. MENDOZA Authorized Representative       Date:         Fund Cluster:       01-Regular Agency Fund       07/17/2021         ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         MA. LIZA RACHELLE C. CRUZ       7 May 2021			Cybersecurity System				
Four Hundred Ten Pesos and Sixty-Five Centavos       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:							
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 Supplier's Conforme: ANNA PATRICIA R. MENDOZA Authorized Representative Fund Cluster: 01-Regular Agency Fund ORS/BURS No.: M 2021-05-042 Certified by: MA. LIZA RACHELLE C. CRUZ MA. LIZA RACHELLE C. CRUZ Certified by: MA. LIZA RACHELLE C. CRUZ	Total Amou	int* in Words	: Four Hundred Sixty-Four Tho	(*inclusive of 12% VAT and other			
of one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay shall be imposed.         Order Approved:       Date:         MEL GEORGIE B. RACELA       13 May 2021         Supplier's Conforme:       Date:         ANNA PATRICIA R. MENDOZA       05/17/2021         Authorized Representative       05/17/2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No.:         M 2021-05-042       ORS/BURS Date: 6 May 2021         MA. LIZA RACHELLE C. CRUZ       7 May 2021	Four Hundred Ten Pesos and Sixty-Five Centavos				incidental expenses)		
Order Approved:       MEL GEORGIE B. RACELA       Date:       13 May 2021         MEL GEORGIE B. RACELA       Image: Structure Director       13 May 2021         Supplier's Conforme:       Image: Structure Director       Date:         ANNA PATRICIA R. MENDOZA       05/17/2021         Authorized Representative       05/17/2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No.:         M 2021-05-042       ORS/BURS Date: 6 May 2021         Certified by:       Date:         MA. LIZA RACHELLE C. CRUZ       7 May 2021	Liquidated	Damages: In	case of failure to make the full	delivery wi	thin the time specific	ed above, a penalty	
MEL GEORGIE B. RACELA       Image: State Sta	of one-tent	h (1/10) of o	ne percent (1%) of the total con	tract price f	for every day of delay	y shall be imposed.	
MEL GEORGIE B. RACELA         Executive Director         Supplier's Conforme:         MEL GEORGIE B. RACELA         Supplier's Conforme:         Date:         ANNA PATRICIA R. MENDOZA         ANNA PATRICIA R. MENDOZA         ANNA PATRICIA R. MENDOZA         Authorized Representative         Fund Cluster: 01-Regular Agency Fund         ORS/BURS No.:       ORS/BURS Date: 6 May 2021         M 2021-05-042       ORS/BURS Date: 6 May 2021         Certified by:       Date:         MA. LIZA RACHELLE C. CRUZ       7 May 2021	Order Appr	oved: 🖌		Date:			
IMEL GEORGIE B. RACELA         Executive Director         Supplier's Conforme:       Date:         ANNA PATRICIA R. MENDOZA       05/17/2021         Authorized Representative       05/17/2021         Fund Cluster: 01-Regular Agency Fund       0         ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         Max LIZA RACHELLE C. CRUZ       7 May 2021					13 May 2021		
Supplier's Conforme:       Date:         ANNA PATRICIA R. MENDOZA       05/17/2021         Authorized Representative       05/17/2021         Fund Cluster: 01-Regular Agency Fund       ORS/BURS No.:       Mail Patricia R. MENDOZA         ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         Certified by:       Date:       7 May 2021					131	viay 202 i	
ANNA PATRICIA R. MENDOZA Authorized Representative          Fund Cluster: 01-Regular Agency Fund       05/17/2021         ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         M 2021-05-042       ORS/BURS Date: 6 May 2021       Date:         MA. LIZA RACHELLE C. CRUZ       7 May 2021			Executive Director	<b>U</b>			
Authorized Representative         Fund Cluster: 01-Regular Agency Fund         ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         M 2021-05-042       ORS/BURS Date: 6 May 2021       Date:         MA. LIZA RACHELLE C. CRUZ       7 May 2021							
Fund Cluster: 01-Regular Agency Fund       Amount: PhP464,410.65         ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         M 2021-05-042       Date:       Date:         MA. LIZA RACHELLE C. CRUZ       7 May 2021					05/17/2021		
ORS/BURS No.:       ORS/BURS Date: 6 May 2021       Amount: PhP464,410.65         M 2021-05-042       Date:       Date:         MA. LIZA RACHELLE C. CRUZ       7 May 2021							
M 2021-05-042     ORS/BURS Date: 6 May 2021     Amount: PhP464,410.65       Certified by:     Date:       MA. LIZA RACHELLE C. CRUZ     7 May 2021		-	r Agency Fund				
MA. LIZA RACHELLE C. CRUZ 7 May 2021	M 2021-05-042 ORS/BURS Date: 6 May 2021				Amount: PhP464,410.65		
	Certified by:				Date:		
	W/I						
Acting Manager, Financial Services Division					7 May 2021		
		Acting Mana	ger, Financial Services Division				