PURCHASE ORDER

Procuring E	intity: AML	ANTI-MONEY LAUNDERING	G COUNCIL (AMLC)	
Supplier: Viper Total Information Solutions, Inc.				P.O. No.: 2021-02-005	
Supplier's Address: Suite 1003 Antel Global Bldg., Julia Vargas Ave., San Antonio, Pasig City				P.O. Date : 28 February 2021	
Tax Identification Number (TIN): 232-952-185-000				Mode of Procurem	ent:
Tax identification rumber (Tilv). 232-332-183-000				Small value Procurement	
Gentlemen	:			Jillan Value i Tocare	
Purchase R	equest, Terr	e the articles subject of this Purn ns of Reference, Supplier's Qu MLC and the Supplier.			
Place of Delivery:				Delivery Date:	
•				Within 15 calendar days after receipt	
Anti-Money Laundering Council				of Purchase Order. Contract period is	
Rm. 507, 5/F EDPC Building				until 31 December	2021
Bangko Sentral ng Pilipinas Complex					
A. Mabini Street					
Malate 1004, Manila, Philippines					
	rson: Mr. Alb .: 5302-3978	ert N. Pineda			
Delivery Te	rm:			Payment Term:	
-		after receipt of Purchase Orde	r.	Within 30 days from issuance of the	
,				Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost (in PHP)	Amount (in PHP)
		License Subscription and		PhP ,500.00	PhP157,500.00
l		Maintenance Support of		,300.00	1111 137,300.00
		Arcserve Backup System			
Total Amount* in Words: One Hundred Fifty-Seven Thousand				(*inclusive of 12%	VAT and other
Five Hundred Pesos Only				incidental expenses)	
Liquidated Damages: In case of failure to make the full delivery wit					
-	_	ne percent (1%) of the total cor	•	•	
Order Approved: /				Date:	, '
Ana B. M					
MEL GEORGIE B. RACELA				1 March	2021
Executive Director					
Supplier's Conforme:				Date:	
RODEL ANTHONY RAMIREZ				1 March 2021	
		or Technical Consultant			
		ar Agency Fund			
ORS/BURS No.: M 2021-03-022A ORS/BURS Date: 1 March 2021			Amount: PhP157,500.00		
Certified by:				Date:	
MA. LIZA FACHELLE C. CRUZ				1 840	ch 2021
				1 iviard	ch 2021
	ivianager	, Financial Services Division			