


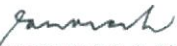



PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Universal Access and Systems Solutions Philippines, Inc.				P.O. No.: 2020-07-006	
Supplier's Address: Newstreet Bldg. Mc Arthur Highway Balibago Angeles City, Pampanga				P.O. Date: 13 July 2020	
Tax Identification Number (TIN): 254-102-619-000				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. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street Malate 1004, Manila, Philippines Contact Person: Mr. Albert N. Plineda Contact No.: 5302-3978				Delivery Date:	
Delivery Term: From date of 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	Fortinet UTM Maintenance	1	PhP200,000.00	PhP200,000.00
Total Amount* in Words: Two Hundred Thousand 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:  MEL GEORGIE B. RACELA Executive Director				Date: 14 July 2020	
Supplier's Conforme:  RAYMOND ANDREW F. CRUZ Authorized Representative				Date: July 13, 2020	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2020-07-036		ORS/BURS Date: 13 July 2020		Amount: PHP 200,000.00	
Certified by:  MA. ESMERALDA A. NORADA Manager, Financial Services Division 				Date: 13 July 2020	