PURCHASE ORDER

Procuring Entity: ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: ESCO Unified Solutions, Inc.				P.O. No. : 2021-04-010	
Supplier's Address: U-2601 Antel 200 Corporate Center,				P.O. Date: 13 April 2021	
121 Valero St, Bel-Air, Makati City					
Tax Identification Number (TIN): 009-403-373-000				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:				Delivery Date:	
				Within 15 calendar days after receipt of Purchase Order. The contract	
Anti-Money Laundering Council Rm. 507, 5/F EDPC Building				period is one (1) year	
Bangko Sentral ng Pilipinas Complex				perioù is one (1) ye	ai
A. Mabini Street					
Malate 1004, Manila, Philippines					
Contact Person: Mr. Albert N. Pineda					
	.: 5302-3978				
Delivery Te				Payment Term:	
Within 15 calendar days after receipt of Purchase Order. The				Within 30 days from issuance of the	
contract period is one (1) year				Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		•		(in PHP)	(in PHP)
	Lot	Zoom Video Conferencing	1	PhP239,652.97	PhP239,652.97
		License Subscription			
Total Amount* in Words: Two Hundred Thirty-Nine Thousand Six				(*inclusive of 12%)	AT and other
Hundred Fifty-Two Pesos and Ninety-Seven 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:				Date:	
Info B. N HUL					
MEL GEORGIE B. RACELA				<u>19</u> April 2021	
Executive Director					
Supplier's Conforme:				Date:	
JEROME S. DAYRIT				¹⁹ April 2021	
Solutions Specialist					
Fund Cluster : 01-Regular Agency Fund					
M 2021-04		ORS/BURS Date: 13 April 2021		Amount: PhP239,652.97	
Certified by:			Date:		
When a second				12 A	
MA. LIZA RA CHELLE C. CRUZ				13 April 2021	
Acting Manager, Financial Services Division					