

**PURCHASE ORDER**

|  |             |   |                 |  |                        |
|--|-------------|---|-----------------|--|------------------------|
| <b>Procuring Entity:</b>  ANTI-MONEY LAUNDERING COUNCIL (AMLC)  |             |   |                 |  |                        |
| <b>Supplier:</b> Keystone Solutions, Inc.  |             |   |                 | <b>P.O. No.:</b> 2021-05-15  |                        |
| <b>Supplier's Address:</b> Unit 1707 Hanston Square 17 San Miguel Ave. Ortigas Center, Pasig City  |             |   |                 | <b>P.O. Date:</b> 14 May 2021  |                        |
| <b>Tax Identification Number (TIN):</b><br>008-169-845-000   |             |   |                 | <b>Mode of Procurement:</b><br>Small Value Procurement                                       |                        |
| Gentlemen:<br>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. |             |   |                 |  |                        |
| <b>Place of Delivery:</b><br><br><b>Anti-Money Laundering Council</b><br>Rm. 507, 5/F EDPC Building<br>Bangko Sentral ng Pilipinas Complex<br>A. Mabini Street<br>Malate 1004, Manila, Philippines<br><br>Contact Person: Daryl Dave E. Maldia<br>Contact No.: 8708 -7923      |             |   |                 | <b>Delivery Date:</b><br><br>Within 15 calendar days from receipt of Purchase Order          |                        |
| <b>Delivery Term:</b><br>Within 15 calendar days from receipt of Purchase Order  |             |   |                 | <b>Payment Term:</b><br>Within 30 days from issuance of the Inspection and Acceptance Report |                        |
| <b>Stock No.</b>   | <b>Unit</b> | <b>Description</b>  | <b>Quantity</b> | <b>Unit Cost (in PHP)</b>  | <b>Amount (in PHP)</b> |
|  | Lot         | License Subscription and Maintenance Support of Privileged Access Management (CyberArk) | 1               | Php145,600.00  | Php145,600.00          |
| Total Amount* in Words: <b>One Hundred Forty-Five Thousand Six Hundred Pesos</b>   |             |   |                 | (*inclusive of 12% VAT and other incidental expenses)  |                        |
| <b>Liquidated Damages:</b> 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.  |             |   |                 |  |                        |
| <b>Order Approved:</b><br><br><b>MEL GEORGIE B. RACELA</b><br>Executive Director<br>                     |             |   |                 | <b>Date:</b><br><br>21 May 2021  |                        |
| <b>Supplier's Conforme:</b><br><br>Mae Angeles Lead Account Manager<br>Authorized Representative  |             |   |                 | <b>Date:</b><br><br>21 May 2021  |                        |
| <b>Fund Cluster: 01-Regular Agency Fund</b>  |             |   |                 |  |                        |
| <b>ORS/BURS No.:</b><br>M 2021-05-049  |             | <b>ORS/BURS Date:</b> 19 May 2021   |                 | <b>Amount:</b> PhP145,600.00   |                        |
| <b>Certified by:</b><br><br><b>MA. LIZA RACHELE C. CRUZ</b><br>Acting Manager, Financial Services Division  |             |   |                 | <b>Date:</b><br><br>19 May 2021  |                        |