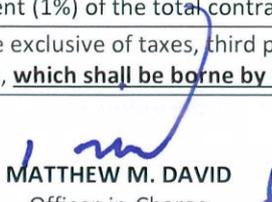




Republic of the Philippines  
**ANTI-MONEY LAUNDERING COUNCIL**

**PURCHASE ORDER**

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)																			
Supplier: Refinitiv Limited	P.O. No.: 2021-10-040																		
Supplier's Address: Five Canada Square, Canary Wharf, London E14 5AQ, United Kingdom	P.O. Date: 29 October 2021																		
Tax Identification Number (TIN):	Mode of Procurement: Direct Contracting																		
Gentlemen: Please deliver to this Office the articles subject of this Purchase Order. This Purchase Order, together with the Purchase Request, Terms of Reference, Supplier's Quotation, Notice of Award, Master Terms, Screening Schedule, and Order Form, shall constitute the Contract between the AMLC and the Supplier. Issuance of fully functional subscription IDs is considered full delivery.																			
Place of Delivery: <b>Anti-Money Laundering Council</b> Rm. 507, 5/F EDPC Building Bangko Sentral ng Pilipinas Complex A. Mabini Street, Malate 1004, Manila, Philippines Contact Person: <u>Johnny Ramos, Jr.</u> Contact No.: +632-8708-70-62	Delivery Date:  On or before 12 November 2021																		
Delivery Term:	Payment Term: Within 30 days from the issuance of the Inspection and Acceptance Report																		
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Unit</th> <th>Description</th> <th>Quantity</th> <th>Unit Cost (in USD)</th> <th>Amount (in USD)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Purchase of 12 World Check One plus Media Check Subscription Licenses from 12 November 2021 to 30 November 2022.</td> <td>12</td> <td>USD135.00</td> <td>USD19,440.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>TOTAL</b></td> <td><b>USD19,440.00 or PHP972,000.00 @ exchange rate of Php50.00</b></td> </tr> </tbody> </table>	Stock No.	Unit	Description	Quantity	Unit Cost (in USD)	Amount (in USD)			Purchase of 12 World Check One plus Media Check Subscription Licenses from 12 November 2021 to 30 November 2022.	12	USD135.00	USD19,440.00					<b>TOTAL</b>	<b>USD19,440.00 or PHP972,000.00 @ exchange rate of Php50.00</b>	
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				<b>TOTAL</b>	<b>USD19,440.00 or PHP972,000.00 @ exchange rate of Php50.00</b>														
Total Amount in Words: Nineteen Thousand Four Hundred Forty Dollars or Nine Hundred Seventy-Two Thousand Pesos.																			
<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>Note:</b> All Service Fees are exclusive of taxes, third party subscription fees, exchange fees, costs, duties and bank/remittance charges, <b>which shall be borne by Client.</b> "																			
Order Approved:   <b>MATTHEW M. DAVID</b> Officer-in-Charge	Date:  12 Nov 2021																		
Supplier's Conforme:   [Signature over Printed Name of Supplier's Representative]	Date:  15 November 2021																		
Fund Cluster: 01-Regular Agency Fund																			
ORS/BURS No.: M 2021-11-128	ORS/BURS Date: 2 November 2021																		
Amount: PHP972,000.00																			
Certified by:   <b>MA. LIZA RACHELLE C. CRUZ</b> Manager, Financial Services Division	Date:  2 November 2021																		