


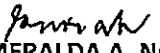


PURCHASE ORDER

Procuring Entity:  ANTI-MONEY LAUNDERING COUNCIL (AMLC)					
Supplier: Keystone Solutions, Inc.				P.O. No.: 2020-06-003	
Supplier's Address: Units 1707 Hanston Square, San Miguel Avenue Ortigas Center, San Antonio, Pasig City				P.O. Date: 2020-06-05	
Tax Identification Number (TIN):				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: MICHELLE D. ENRIQUEZ Contact No.: 8708-7923				Delivery Date:	
Delivery Term: Within 30 calendar days after 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	Privileged Access Management (CyberArk) Annual Maintenance	1	PhP644,000.00	PhP644,000.00
Total Amount* in Words: Six Hundred Forty-Four 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:	
Supplier's Conforme:  JENNIFER R. BIYO				Date: June 8, 2020	
Fund Cluster : 01-Regular Agency Fund					
ORS/BURS No.: M 2020-06-023		ORS/BURS Date: 8 June 2020		Amount: PhP644,000.00	
Certified by:  MA. ESMERALDA A. NORADA Manager, Financial Services Division				Date: 8 June 2020	