

This Purchase Order Number  
**XXXXX**  
Must be Quoted on  
Invoice/Tax Invoice

**Declaration of Non-Corrupt Practices  
Procurement via Letter of Award / Appointment / Agreement / Engagement or Contract or  
Agreement or Purchase Order with Terms and Conditions**

I, \_\_\_\_\_ (NRIC No./Passport No. : \_\_\_\_\_),  
(name according to NRIC/Passport )

a duly authorised representative of \_\_\_\_\_ (“the Company”)  
(name of company in full)

located at \_\_\_\_\_  
(address in full)

hereby solemnly and honestly declare to Bank Negara Malaysia (“BNM”) that the Company, its affiliate and anyone acting on its behalf, did not give or offer, or agree to give or offer, any form of gratification to any director, officer, employee of BNM or any other person in relation to the payment for the provision of goods and/or services set out in the invoice/tax invoice with the following details:

- (a) Invoice/Tax Invoice Reference Number : \_\_\_\_\_
- (b) Invoice/Tax Invoice Date : \_\_\_\_\_
- (c) Invoice/Tax Invoice Amount : \_\_\_\_\_

This declaration is made pursuant to the obligations imposed on the Company as set out in the legal document executed between BNM and the Company which governs the provision of goods and/or services stated above. I fully acknowledge that this declaration shall form part of the requirements that the Company shall comply with prior to BNM making payment for the above stated invoice/tax invoice.

<p>_____</p> <p>(Signature)</p> <p>Date: _____</p>	<p>_____</p> <p>Company’s stamp</p>
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(name according to NRIC/Passport )

a citizen of \_\_\_\_\_ residing at \_\_\_\_\_

\_\_\_\_\_  
(address in full)

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(Signature)  
Date: \_\_\_\_\_

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