

PURCHASE AND SERVICE ORDER (OCS) nº 145/2026
SAP CONTRACT n ° 4400006973
Waiver of Bid Proceedings / Exemption nº 027/2026

SELLER: CONVERGENCE BLENDED FINANCE, INC..

Address: 1 Toronto Street, Suite 701 - Canada

PURCHASER: BANCO NACIONAL DE DESENVOLVIMENTO ECONÔMICO E SOCIAL - BNDES.

Address: Av. República do Chile, no. 100, Rio de Janeiro - RJ, CEP 20031-917.
CNPJ: 33.657.248/0001-89.

1. OBJECT: Subscription To Blended Finance Convergence em <https://www.convergence.finance/> under the conditions set forth in the Subscription Proposal and the Terms of Agreement submitted by the **SELLER (ATTACHMENT I of this PURCHASE AND SERVICE ORDER)**.

2. DURATION: The **CONTRACT** will last 24 months, start date on April 27th 2026 to April 26th 2028.

3. PRICE: **BNDES** shall pay to the **SELLER** for the delivery of the contracted object the unit value as set forth in the Proposal, amounting up to US\$ 9,000.00 (nine thousand dollars).

3.1. This amount includes all expenses necessary to deliver the contracted object, including all direct and indirect applicable taxes on the **CONTRACT** and its object in the country of origin of the **SELLER**

3.2. This amount does not include direct and indirect applicable taxes in the Federative Republic of Brazil on the Contract and its object, which will be borne by **BNDES**.

4. BUDGET LINE: 3.10.170.0023 – Broadcast Data Access (Budget Unit # BN53006000 – AEC/DCLIMA).

5. LEGAL BASIS: 30, caput or item I of Law 13,303/2016 (Law of State-Owned Companies)

6. CONTRACTING AUTHORIZATION: Given by the Head of the Human Resources Strategy and Policy Department of the Human Resources Division, within the scope of IP ARH/DEPARH Nº 007/2026 e AEC/DCLIMA Nº, of 2026 March 27th.

7. PAYMENT:

BNDES shall pay for the goods or services by means of deposit in the **SELLER's** bank account within 15 (fifteen) business days from the date of presentation of the invoice, under the conditions set forth in the Proposal.

The payment shall depend on the submission of 1 (one) copy of the invoice by the **SELLER** to the email FILIPÉ.BORSATO@BNDES.GOV.BR obligatorily containing the number of this **PURCHASE AND SERVICE ORDER**, the name and number of the bank to be credited, the bank branch name and number and the current account number, otherwise the payment will not be made within the aforementioned period.

8. PENALTIES:

In the event of an unjustified delay in delivery or of total or partial nonperformance, the **SELLER** shall be subject to the penalties provided for in Law 13,303/2016 (Law of State-Owned Companies), guaranteed the submission of an administrative defense within 10 (ten) days after the **BNDES** notification.

11. TERMINATION:

This **CONTRACT** shall be terminated in case of breach of contract by any of the parties.

11. SELLER OBLIGATIONS:

In addition to the obligations set forth by Law, throughout the duration of the **CONTRACT** the **SELLER** shall maintain the conditions of accreditation and qualification stipulated in the contracting procedure and observe the provisions set forth in the Purchase and Licencing Agreement.

12. MANAGEMENT: Filipe Borsato da Silva the Manager of the **CONTRACT** shall be designated and his substitute will be Francisco Aníbal Costa Sousa, who shall be responsible for the evaluation of the contracted object, the settlement of the expense, the certification of the compliance with the obligations assumed and the direct supervision of its performance.

13. JURISDICTION: The courts of the city of Rio de Janeiro shall resolve any disputes arising from this **CONTRACT**, with the exclusion of any other, however privileged it may be.

14. FINAL PROVISIONS: This **PURCHASE AND SERVICE ORDER** is issued in accordance with Law 13,303/2016 (Law of State-Owned Companies) and is subject to its provisions and may be amended by means of a letter addendum. The Purchase and Licencing Agreement submitted by the **SELLER**, **ATTACHMENT I** to this instrument, is part of this **PURCHASE AND SERVICE ORDER**, in so far as it does not conflict with it.

The omission or tolerance of contractual obligations shall not constitute a waiver or novation, nor shall it prevent the parties from exercising their rights at any time.

The beginning of the performance of the contract by the **SELLER** implies acceptance of the terms and conditions of this **PURCHASE AND SERVICE ORDER**.

Date: April 27, 2026

**BANCO NACIONAL DE DESENVOLVIMENTO ECONÔMICO E SOCIAL –
BNDES**

obs: documento assinado digitalmente para atestar a integridade das assinaturas eletrônicas do documento.

Emitente(s): ARH/DEPARH IPs ARH/DEPARH 007/2026 e AEC/DCLIMA Nº 001/2026

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18b81

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Documento assinado eletronicamente por

Informações da assinatura

FILIPE BORSATO DA SILVA, Gerente, gestor, Lotação:
AEC/DCLIMA/GCLIMA2

ASSINATURA

Modalidade: ELETRÔNICA SIMPLES -
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