



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 818-5330

| | |
|--|----------------------------------|
| Supplier : GMO Globalsign Inc. | P.O. No. : <u>2019-01-37</u> |
| Address : 23/F Unit 7&8 Zuellig Building, Paseo de Rojas cor. Makati City | Date : December 27, 2019 |
| Tel No. : 8478-4955 | Mode of Procurement : SVP |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|-------------------------------|-----------------------------|
| Place of Delivery: SEC | Delivery Term: 15 CD |
| Date of Delivery: _____ | Payment term: 30 CD |

| Item No./ Stock No. | Unit | DESCRIPTION | Qty | Unit Cost | Amount |
|---------------------|------|---|-----|-----------|-----------|
| | lot | Subscription to Digital Certificate (Secure Socket Layer Certificate) Signature algorithm strength: SHA-256 Activates Green address bar Universal compatibility with all browsers and devices Secures both www.domain.com and domain.com (without www) Secure site seal Unlimited reissuance of Certificate Provides secure authentication between web browsers and server as well as server to server authentication Root certificate available on all major browsers Has an alert/notification for expiration of certificates With management tools to manage/install purchased certificate ***** As per attached supporting documents: a. BAC Resolution on Award No. 2019-085 b. Signed Notice of Award | 1 | 49,982.35 | 49,982.35 |

(Amount in Words) **Forty Nine Thousand Nine Hundred Eighty Two and 35/100 Pesos** **P 49,982.35**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

Kimberly Soriano

 (Signature over printed name)

 Date: 01/10/2020

Vicente Graciano P. Felizmenio, Jr.

 VICENTE GRACIANO P. FELIZMENIO, JR.
 Officer-in-Charge, ICTD

Funds Cluster: _____
 Funds Available: _____

Adelaida C. Navarro-Banaria

 Adelaida C. Navarro-Banaria
 Director, FMD

ORS/BURS No.: 0110112019-12-003506
 Date of the ORS/BURS: Dec 27, 2019
 Amount: P 49,982.35

SECURITIES AND EXCHANGE COMMISSION
 FINANCIAL MANAGEMENT DEPT.
 BUDGET & FISCAL DIVISION

DEC 27 2019

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By: JUC Time: 1:19 PM