# PURCHASE ORDER

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

| | | | |
|---|---|---|---|
| Supplier | : GMO Globalsign Inc. | P.O. No. | : 2020-01-19 |
| Address | : 23/F Unit 7&8 Zuellig Building, Paseo de Rojas cor. Makati Ave., Makati City | Date | : August 18, 2020 |
| Tel No. | : 8822-7110 / 8847-4774 | 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: | : 10 CD |
| Date of Delivery: | | Payment term: | : 30 CD |

| Item No./ Stock No. | Unit | DESCRIPTION | Qty | Unit Cost | Amount |
|---|---|---|---|---|---|
| | lot | Digital Certificate (SSL) for SEC Website<br>Organization Validated Wildcard SSL<br>Trust Level should be Organization Validated<br>Browser should display HTTPS with padlock<br>Clickable Secure Site Seal<br>Signature algorithm strength is SHA-256<br>Certificate should be 2048-bit encryption strength<br>Certificate to be issued should be Organization Wildcard SSL<br>Should secure the top level domain and all its first level subdomains (i.e. www.domain.com and domain.com – without www)<br>Unlimited SSL server licensing within certificate validity period<br>Should come with a Free SSL and Website Security Checker with evaluation reports<br>Should have a free management portal to manage/install purchased certificate with free feature to set unlimited number of user administrator<br>Should have a Free Certificate Inventory Tool (CIT) to locate all SSL Certificates on your internal and public networks regardless of issuing CA<br>There should be an alert/notification for expiration of certificates<br>Free additional 30 days should be added on top of the expiration date of certificate for every renewal<br>Root certificate should be available on all major browsers<br>With underwritten warranty.<br>Certificate should perform Browser to Server authentication as well as server to server<br>Online Support page should be available for reference on how to generate CSR and install certificate<br>Trust Service Principles and Criteria for Certification Authorities:<br>Certificate Provider should be a Public Certification Authority.<br>Certificate Provider should be a member of CA Browser Forum.<br>Support:<br>Vendor should have local technical support team<br>Support should be provided from M-F, 9AM-6PM, except holidays<br>Local support should be via phone and email through a ticketing system and onsite visit, if necessary<br>**********<br>As per attached supporting documents:<br>a. BAC Resolution on Award No. 2020-32<br>b. Signed Notice of Award | 1 | 29,061.31 | 29,061.31 |
| (Amount in Words) | | Twenty-Nine Thousand Sixty One Pesos and 31/100 | | | P 29,061.31 |

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,

Alim V. Chato

**OLIVER V. CHATO**
**Officer-in-Charge, ICTD**

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

KIMBERLY L. SORIANO
(Signature over printed name)

SEPT. 22, 2020
Date

| | | | |
|---|---|---|---|
| Funds Cluster: | | ORS/BURS No.: | 02-200442-2020-09-001100 |
| Funds Available: | | Date of the ORS/BURS: | SEPT. 7, 2020 |
| | | Amount: | P 29,061.31 |

**Adelaida C. Navarro-Banaria**
**Director, FMD**