



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

Supplier : <u>GMO Global Sign Inc.</u>	Date : <u>2021-01-32</u>
Address : <u>Units 7&8 23/F Zuellig Bldg., Makati Ave. Cor. Paseo De Roxas, Urdaneta</u>	Date : <u>October 13, 2021</u>
Tel No. : <u>9989650062</u>	Mode of Procurement: : <u>SVP</u>

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

Place of Delivery: <u>SEC</u>	Delivery Term: : <u>30 CD</u>
Date of Delivery: _____	Payment term: : <u>30 CD</u>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscription to Digital Certificate(SSL)	1	29.061,31	29.061,31
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2021-048</p> <p>b. Signed Notice of Award</p> <p>c. Performance Securing Declaration Form (Cash)</p>					

(Amount in Words) Twenty-nine Thousand Sixty-One and 31/100 pesos Only **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,

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

Kimberly Soriano
 Signer Name: Kimberly Soriano
 Signing Reason: I approve this document.
 Signing Time: 2021-10-21 15:15:16(PST)

 (Signature over printed name)
October 21, 2021
 Date

Oliver V. Chato

Oliver V. Chato
 Officer-in-Charge, ICTD

Funds Cluster: _____	ORS/BURS No.: <u>02-206442-2021-10-001845</u>
Funds Available: _____	Date of the ORS/BURS: <u>OCT. 19, 2021</u>
	Amount: <u>P 29.061,31</u>

Dondie Q. Esguerra

Dondie Q. Esguerra
 Officer-in-Charge, FMD