



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330

Supplier : **GMO GLOBALSIGN INC.** : **2023-01-098**
 Address : **23F Zuellig Bldg, Paseo De Roxas**
 : **Cor. Makati City** Date : _____, 2023
 Tel No. : _____ Mode of Procurement: : **SVP**

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

Place of Delivery: **SEC HEAD OFFICE** Delivery Term: : **30 CD**
 Date of Delivery: _____ Payment term: : _____

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	LOT	SSL Certificates Wildcard (Digital Certificates Subscription)	1	144,511.63	144,511.63
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2023-168</p> <p>b. Signed Notice of Award dated <u>1/09</u>, 2023</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued</p>					

(Amount in Words) **ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED ELEVEN PESOS AND 63/100** **P 144,511.63**

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)*
Oscaris, Timothy Jacob D.
 Oscaris, Timothy Jacob D.
 (Signature over printed name)
November 17, 2023
 Date

Oliver V. Chato
 OLIVER V. CHATO
 Director, ICTD

Funds Cluster: _____
 Funds Available: _____

ORS/BURS No.: 02-206442-2023-11-003626
 Date of the ORS/BURS: Nov 10, 2023
 Amount: P 144,511.63

Donde O. Esquerro
 Donde O. Esquerro
 Director, FMD