



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

QUINTUPLICATE

PMD-QF-R.C. 27 October 2023 Rev. 2

PR No. 02-0101-2024-05-0296

PURCHASE ORDER

Supplier: GMO GLOBALSIGN INC. P.O. No.: 2024-07-232
Address: Units 7&8 23/F Zuellig Bldg., Makati Avenue corner Paseo De Roxas, Urdaneta City Date: 25-Jul-2024
TIN: Mode of Procurement: AMP 53.9

Gentlemen: MS. SABANAH S. SALVATIERRA (02) 8835 56 337
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery: M.V. Roxas (ITMS-ITD)
Delivery Term: 30 days upon receipt of Purchase Order (PO)
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end user.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains details for 'DOE'S CY 2024 SECURE SOCKET LAYER (SSL) CERTIFICATES' with 1 and 14 units listed.

(Total Amount in Words) One Hundred-Eleven Thousand Seven Hundred Eleven Pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: [Signature] Very Truly yours: ATTY. PAOLO G. FONDEVILLA
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Date: 7/12/2024 Designation: Director, ITMS

Fund Cluster: ORS/BURS No.:
Funds Available: Date of the ORS/BURS:
Amount:
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit