



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 02-0101-2023-01-0039

PURCHASE ORDER

Supplier: CMO GLOBALSIGN INC. P.O. No.: 2023-04-056 Address: Units 7&8 23/F Zuelia Bldg Makati Ave Cor Paseo de Roxas Makati City Date: 27 Apr 2023 TIN: Mode of Procurement: AMP-NB S3.0

Gentlemen: MR. ROCK VILLANO | (02) 8847 4774 (Reso No. 068 s. 2023) 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, D. N. Javier (ITMS-ITD) Delivery Term: within 60 days upon receipt of PO Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through DDAP-ADA subject to government budgeting accounting and auditing rules.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1, lic, 1-Year Extended Validation SSL * www.doe.gov.ph, 1. Row 2: 2, lic, 1-Year Extended Validation SAN Subdomain SSL, 12. Includes list of subdomains and a list of SSL certificate features. Total Amount: ₱ 74,567.81

(Total Amount in Words) Seventy-Four Thousand Five Hundred Sixty-Seven Pesos and Eighty-One Centavos 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. Conformed by: [Signature] Date: June 07, 2023. Very Truly yours: Atty. PAOL D.G. FONDEVILLA Signature over Printed Name of Authorized Official OIC Director, ITMS Designation

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