

WORK ORDER

DELIVERY DUE DATE: 1 7 NOV 2024

Telefax No.: 045-982-4630

Supplier:

GMO GLOBALSIGN, INC.

Address:

23F Zuellig Bldg., Paseo Center Makati Ave., Makati City

TIN:

008-169-845-000 VAT Reg.

Tel. No.:

(02) 8835-6351

Work Order No.: 2024-330

Date: 10/10/2024

JO No.: 2024-363

Date: 9/11/2024

Mode of Procurement:

Small Value

Mode of Payment

N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards

and the President of the Agency

QTY. UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1 lot	RENEWAL OF EXISTING SECURE SOCKET LAYER CERTIFICATE SUBSCRIPTION 3-Year Organization Validated Wildcard SSL/TLS Certificate Specifications: -Provides secure authentication between web browser and server, as well as to server authentication -Single certificate that secures unlimited sub-domains of a particular domain -Signature algorithm strength is SHA-256 (minimum) -2048-bit future proof SSL/TLS Certificates, higher bits supported -Multi-year validity subscription available -Issuance speed is 1-3 days -Universal compatibility with all browsers and devices -Secures both www.domain.com and domain.com (without the www) -Secure site seal -Unlimited reissuance of certificate -Underwritten liability program of \$1,250,000.00 -Free SSL and website security checker with evaluation report at https://globalsign.ssllabs.com -Free GlobalSign Certificate Center (GCC) portal to manage purchased certificate/s -Optional cost for basic vulnerability assessment test per domain	94,080.00	94,080.00

(Please read carefully at the back hereof)

Charge to: 07 . 70 6441 ROA No.: 1024 - 10 - 3343 CONFORME & RECEIVE COPY:

GMO GLOBALSIGN, INC.

Firm/Dealer/Supplier/Contractor October 18, 2024

Bank Account Name: GMO GlobalSign, Inc.

Bank Account Number: 2927292520197(PHP)

Bank Name: Metrobank

Bank Address: G/F PSBank Bldg., 777 Paseo De Roxas, Makati City

DR. ARNOLD E. VELASCO

JASPER A YAUDER, CPA

Budget Officer

Anthorized Official

RECEIVED COPY:

DATE JO/PR RECEIVED: Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

APPROVED:

FUNDS AVAILABLE:

Page 1 of 1



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Charge to: 2.76441

ROA No.: 1024-10 - 3363

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Firm/Dealer/Supplier/Contractor

Date

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JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

LD E. VELASCO

esident

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 1