

PURCHASE ORDER

DEPARTMENT OF FINANCE

| | |
|--|--|
| Supplier : <u>Solutions Partner Inc.</u> Address : <u>Unit 6D, The Valero Tower, 122 Valero St., Salcedo Village, Makati City</u> TIN : _____ | P.O. No. : <u>107-2022</u> Date : <u>August 31, 2022</u> Mode of Procurement : <u>Small Value Procurement</u> |
|--|--|

Gentlemen:

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

Place of Delivery : Department of Finance - ManilaDelivery Term : 15 calendar days upon receipt of PO

Date of Delivery : _____

Payment Term : Government Terms

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|--|----------|------------|------------|
| 1 | lot | SSL Certificate Support and Maintenance with Website Plug-ins Subscription | 1 | 293,800.00 | 293,800.00 |
| 10 | | SSL Certificate Support Subscription: | | | |
| | | 1-year Organization Validated Wildcard SSL | | | |
| | | 1-year Organization Validated Standard SSL | | | |
| | | Maintenance with Website plug-ins Subscription: | | | |
| | | wordpress Plug-ins: | | | |
| 1 | | Elementor Pro | | | |
| 1 | | Download Manager Pro | | | |
| 1 | | Wordfence Premium | | | |
| 1 | | Advanced Custom Fields | | | |
| 1 | | iTheme Security Pro | | | |
| | | | | | 293,800.00 |

(Total Amount in Words) Two Hundred Ninety Three Thousand Eight Hundred Pesos

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 undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ALVIN P. DIAZSignature over Printed Name of Authorized Official
Director IV - CAO

Fund Cluster : _____

Funds Available : _____

LOIDA P. LAGUYOSignature over Printed Name of Chief Accountant/Head of
Accounting Division/UnitORS/BURS No. : 011011012022-09-002225Date of the ORS/BURS: 9/2/2022Amount : ₱ 293,800.0050299070-01- WITH -

TERMS AND CONDITIONS

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/ 10 of one percent of the amount of the delayed undelivered item (s) or (b) the Department may opt to canvass from one supplier and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agree to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.