

PURCHASE ORDER

Department of Justice

Agency

3-204

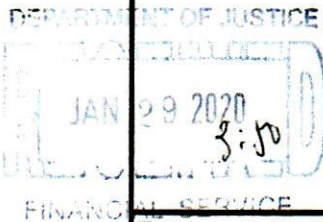
Job 129-56

Supplier: MY BUSYBEE INC.	P.O. No.: 2020-01-004
Address: G7 Burgundy Place B. Gonzales Street, Loyola Heights, Katipunan, Quezon City	Date: 1/29/2020
TIN: 008-248-650-000	Mode of Procurement: Small Value Procurement

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Extended Validity Secure Socket Layer (SSL) Certificate (license for 24 months) SSL Certificate for domains activates the green address bar in browsers as proof of security and authenticity of the site	2	66,596.00	P 133,192.00
	unit	Organization Validated Secure Socket Layer (SSL) Certificate (license for 24 months) Single SSL Certificate for multiple sub-domains under one domain in a server Full authentication and second level domain verifies identity and domain ownership up to 256-bit encryption secures online transactions, free 24/7 support	1	52,036.00	52,036.00
TOTAL					P 185,228.00

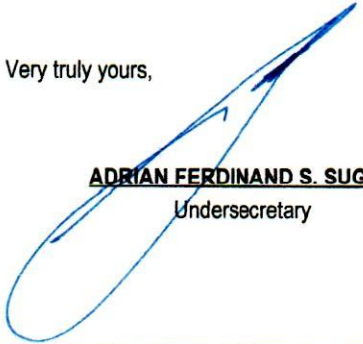


(Total Amount in Words) ONE HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED TWENTY EIGHT PESOS

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:

RICO M. HERNANDEZ
Signature over Printed Name of Supplier

Very truly yours,

ADRIAN FERDINAND S. SUGAY
Undersecretary

FEBRUARY 13, 2020
Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: 02-10101-2020-01-00229
Date of the ORS/BURS: 1/31
Amount: ₱. 185 228-


EMMANUEL LOWELL A. PANDAAN
Chief Accountant