



# WORK ORDER

**DELIVERY DUE DATE:** 8/19/22

Procurement Unit  
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.: **2022-106**  
Date : **7/19/2022**  
JO No. : **2022-100**  
Date : **5/25/2022**

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	<b>RENEWAL OF SUBSCRIPTION - EXISTING SSL CERTIFICATE</b> , Secure Socket Layer (SSL), General Specifications: Underwritten Liability Program US\$1.25M; Trust Level should be Organization Validated; Browser should display HTTPS with padlock; Clickable Secure Site Seal; Verified domain name and Organization name should be displayed in certificate; Issuance Speed is 1-3 Days; Signature algorithm strength is SHA-256 with ECC option; Certificate should be 2048 bit encryption strength; Validity period is 2 years; It should secures both domain.com">www.domain.com and domain.com (without the www); Unlimited SSL server licensing within certificate validity period; Unlimited reissues to different servers/ replacements for lifetime of Certificate; Should come with a Free SSL and Website Security Checker with evaluation reports; Trust Service Principles and Criteria for Certification Authorities; Certificate Provider should be a Global Public Certification Authority; Certificate Provider should be a member of CA Browser Forum; Certificate Provider should be a member of Online Trust Alliance Support: Vendor should have local office and local technical support team; Support should be provided from 9:00 AM to 6:00PM Mondays thru Fridays; Local support should be via phone and email through a ticketing system *****	52,304.45	<b>52,304.45</b>

(Please read carefully at the back hereof)

Charge to:  
ROA No. :  
CONFORME & RECEIVE COPY :

Ricca Santos *RS*  
**GMO GLOBALSIGN, INC.**  
Firm/Dealer/Supplier/Contractor

2022/07/20  
Date

Bank Account Name: **GMO GLOBALSIGN INC.**  
Bank Account Number: **292-7-292-52019-7**  
Bank Name: \_\_\_\_\_  
Bank Address: **METROBANK**

G/F PSBank Center, 777 Paseo de Roxas, 1226 Makati

RECEIVED COPY:  
DATE JO/PR RECEIVED:

By: \_\_\_\_\_ Date: **JUL 20 2022**

FUNDS AVAILABLE:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

APPROVED:

*Dr. Grace N. Rosete*  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official *GR*



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COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: **JUL 20 2022**

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**GMO GLOBALSIGN, INC.**  
Firm/Dealer/Supplier/Contractor

**FUNDS AVAILABLE:**  
**JASPER A. YAUDER, CPA**  
Budget Officer

Date \_\_\_\_\_  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**APPROVED:**  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

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DATE JO/PR RECEIVED:

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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