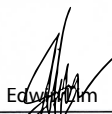

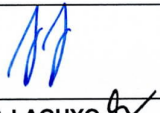




PURCHASE ORDER DEPARTMENT OF FINANCE

Supplier : SOLUTIONS PARTNER, INC.		P.O. No. : 2025-02-0012			
Address : Unit 6D 6/F The Valero Tower, 122 Valero St., Salcedo Village, Makati City		Date : 24-Feb-2025			
TIN :		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 FINANCE - MANILA		Delivery Term : 15CD upon receipt of PO			
Date of Delivery : _____		Payment Term : GOVERNMENT TERMS			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SSL/TLS Certificate Support and Maintenance with Website Plug-ins Subscription for One (1) Year One (1) license of Organization Validated Wildcard SSL Certificate Ten (10) licenses of Organization Validated Standard SSL Certificate Wordpress Plugins: • Elementor Pro • Download Manager Pro • Wordfence Premium • Advanced Custom Fields • iTheme Security Pro • WPFront User Role Editor Pro • Slider Revolution Pro <i>(Such requirements specified in the Technical Specifications of RFQ No. 2025-02-0006)</i>	1	372,880.00	372,880.00
TOTAL AMOUNT (In words): Three Hundred Seventy-Two Thousand Eight Hundred Eighty Pesos Only					₱372,880.00
<p>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.</p> <p>Conforme: _____</p> <p style="text-align: center;">  Edwina Lim <i>Signature over Printed Name of the Supplier</i> _____ March 6, 2025 _____ Date </p> <p style="text-align: right;"> Very truly yours,  ALVIN P. DIAZ Director IV Central Administration Office </p>					
Fund Cluster : _____		ORS/BURS No. : <u>011011012025-02-M362</u>			
Funds Available : _____		Date of ORS/BURS : <u>2/26/2025</u>			
 LOIDA P. LAGUYO Chief Accountant		Amount : <u>₱ 372,880.00</u> <u>50299070-01</u> MTHI			