



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **09 JUL 2025**

Supplier: **AGMS INFORMATION TECHNOLOGY INC.**
Address: **Lot 5 Gumamela St., Villa Azalea Phase 2B Cotcot, Liloan, Cebu**
TIN: **615-115-907-00000**
Tel. No.: **0917-711-2669**

Work Order No.: **2025-126**
Date: **6/17/2025**
JO No.: **2025-093**
Date: **4/30/2025**
Mode of Procurement: **NP-Small Value Procurement (SVP)**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20) 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	SOFTWARE AND SUBSCRIPTION 1 PACKAGE - Content Delivery Network Service Subscription Business Edition Unmetered mitigation of DDoS attacks Global content delivery network (CDN) Web application firewall Custom SSL certificate upload PCI compliance Prioritized customer support 1 year subscription APP25-704 TSU Transparency Seal 2025 warranty: 1 year *****	263,000.00	263,000.00



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. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events or changes in law, and national government policies.

Conforme:

MICHAEL B. SAGUIREL
Signature over Printed Name of Supplier

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

JUNE 19, 2025

Date *received 6/23/25 (Monday)

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No.: **02-2024-1025-01-1306**

Date of the ORS/BURS: **June 18, 2025**

Amount: **263,000.00**