



WORK ORDER

DELIVERY DUE DATE: 5/5/24

Procurement Unit
Tel No.: 045-606-8142 / 606-8157

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.: 2024-042
Date : 03/25/2024
JO No. : 2024-015
Date : 02/14/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

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	SUBSCRIPTION FOR CONTENT DELIVERY SERVICE 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 warranty: 1 year *****	223,000.00	<u>223,000.00</u>



(Please read carefully at the back hereof)

Charge to: 02-10210
ROA No. : 2024-04-0257
CONFORME & RECEIVE COPY :

[Signature]

MICHAEL B. SAGUIREL
AGMS INFORMATION TECHNOLOGY INC.
Firm/Dealer/Supplier/Contractor
APRIL 05, 2024

FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO
University President
Authorized Official

Date: _____
Bank Account Name: AGMS INFORMATION TECHNOLOGY INC.
Bank Account Number: 2931-0439-70
Bank Name: AGMS INFORMATION TECHNOLOGY INC.
Bank Address: Mandaue City Hall



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Budget Officer

AGMS INFORMATION TECHNOLOGY INC.

Firm/Dealer/Supplier/Contractor
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Bank Account Number: _____
Bank Name: _____
Bank Address: _____

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DR. ARNOLD E. VELASCO
University President
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