



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

FEB 05 2026

MR. RYAN V. PAGUIO

Novare Technologies, Inc. (Formerly: Micro-D International Inc.)
11th Floor, MDI Corporate Center,
10th Avenue corner 39th Street,
BGC, Taguig City

Dear Mr. Paguio,

We are pleased to inform you that the Project, "**Renewal of Secure Socket Layer (SSL) Certificate**" is hereby awarded to your company in the amount of One Hundred Ninety-Three Thousand Nine Hundred Sixty Pesos Only (Php193,960.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours, 

AARON ALBERTO V. ESCALON 
Director III and Concurrent Chief Administrative Officer

Conform 

Ryan V. Paguio

Authorized Representative
Novare Technologies, Inc. (Formerly: Micro-D International Inc.)

Date: February 05, 2026



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2026-001

Supplier: **Novare Technologies, Inc. (Formerly: Micro-D International Inc.)** Date: **FEB 06 2026**
Address: 11th Floor, MDI Corporate Center, 10th Avenue corner 39th Street, BGC, Taguig City
TIN: [REDACTED] Mode of Procurement: Small Value Procurement

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery:
- Department of Budget and Management (DBM) Central Office - General Solano St., San Miguel Manila

Payment Term:
- Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.

Delivery Term:
Licenses and support for the SSL Certificates through email or new account created by the provider
- February 11, 2026 to February 10, 2028
Pre-implementation meeting with DBM representatives
- Within three (3) calendar days from the receipt of the Notice to Proceed (NTP)
Identification of Technical Staff who will be given authority to access and operate within the project
- Within five (5) calendar days after the conduct of the pre-implementation meeting

Stock No.	Unit	Item and Description /Specification	Total Quantity	Unit Cost	Amount
	Lot	One (1) Lot Renewal of Secure Socket Layer (SSL) Certificate Subscription Period (See Attached Annex "A" for the Detailed Technical Specifications, Item 3.0) Specifications and Scope of Work (See Attached Annex "A" for the Detailed Technical Specifications, Item 4.0) Service Level Agreement (See Attached Annex "A" for the Detailed Technical Specifications, Item 5.0) Warranties of the Service Provider (See Attached Annex "A" for the Detailed Technical Specifications, Item 6.0) Confidentiality of Data (See Attached Annex "A" for the Detailed Technical Specifications, Item 7.0) Terms of Payment (See Attached Annex "A" for the Detailed Technical Specifications, Item 8.0)	1	P193,960.00	P193,960.00

(Total Amount In Words)
One Hundred Ninety-Three Thousand Nine Hundred Sixty Pesos Only **P193,960.00**

"In case of failure to make the full delivery within the period specified, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods for every day of delay shall be imposed."

Conforme:

Ryan V. Pagulo

Very truly yours,

AARON ALBERTO A. ESCALONA

Director III and Concurrent Chief Administrative Officer
Authorized Official

Signature over Printed Name of Supplier
09 FEB 2026

Date

Funds Availability Certified by:

JEFFREY B. REARPE
Chief Accountant - Finance Service

OS No :

Amount :

Date :

02/10/2026-02-254
₱ 193,960-
6270676

Distribution of Copies:

- // Original copy for the Supplier's Conforme
- // Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
- // COA Auditor
- // AS-PMD Copy for file

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION
2. AWARDEE shall be responsible for the source(s) of his supplies materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be granted a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter, if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award therefor withdrawn from that defaulting AWARDEE. Thereafter, the award shall be made to the next lowest complying offer or at the discretion of the Procuring Entity. The DBM shall then purchase the required item(s) from such other sources as may be determined, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from participating in future bidding of the DBM without prejudice to the imposition of other sanctions as prescribed under Republic Act (RA) No. 12009 (the New Government Procurement Act) and its Implementing Rules and Regulations (IRR).
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representative of both Supplier and Procuring Entity within three (3) working days from the date of actual delivery. In case the inspection reveals that the Goods delivered do not comply with the specifications or are defective, the Supplier shall be notified by the Procuring Entity within the said period. It is understood that the Supplier is considered to have been duly notified even if the results of the inspection conducted by the Procuring Entity shall have been sent by registered mail to the address of Supplier as registered in the PO.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) and shall be replaced by the Supplier subject to liquidated damages and other sanctions prescribed under item 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s) product(s) shall be replaced within seven (7) working days from receipt of notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.
The maximum deduction shall be ten percent (10%) of the amount of the contract, in which case the contract shall be rescinded by the Procuring Entity without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract.
The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise taxes, and other applicable taxes, as well as revenue and bank charges, if any, shall be borne by the Supplier.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.
11. The Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 70 of the IRR of RA No. 12009.
12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
13. In compliance with Section 3(a) of the IRR of RA No. 12009 and consistent with Administrative Order No. 34 s., 2020, the DBM shall publish in its official website and social media platform the following post-award information:
 - a.) Project name
 - b.) Approved budget for the contract
 - c.) Contract period
 - d.) Name of winning bidder and its official business address
 - e.) Amount of contract awarded
 - f.) Date of award and acceptance; and
 - g.) Implementing office/unit/division/bureau of the concerned agency or instrumentality

Accepted _____

Ryan V. Paquio

REPUBLIC OF THE PHILIPPINES
CITY OF MANILA) S.S

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this ____ day of _____, 2026, personally appeared _____, known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument consists of ____ (____) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this ____ day of _____, 2026

Doc No. _____
Page No. _____
Book No. _____
Series of 2026

DETAILED TECHNICAL SPECIFICATIONS

1.0 PROJECT TITLE

Renewal of Secure Socket Layer (SSL) Certificate

2.0 OBJECTIVE

To be able to protect sensitive/confidential information as it transfers between servers and web browsers. And to provide a verified identity that will protect the integrity of the Department of Budget and Management (DBM) Information Systems.

3.0 SUBSCRIPTION PERIOD

The Secure Socket Layer (SSL) Certificate Subscription shall cover the period of February 11, 2026, to February 10, 2028.

4.0 SPECIFICATIONS AND SCOPE OF WORK

4.1 The service provider shall provide licenses and support for the following SSL Certificates through email or a new account created by the SSL Provider on February 11, 2026:

4.1.1 Six (6) certificates for Domain Validation SSL Certificate that will secure the following Fully Qualified Domain Names (FQDN):

- btms.gov.ph
- uacs.gov.ph
- gqmc.gov.ph
- open.gov.ph
- dime.gov.ph
- pfm.gov.ph

4.1.2 Two (2) certificates for Organizational Validation Wildcard SSL Certificate that will secure the entire domain and unlimited numbers of the first-label subdomain with a single, flexible certificate.

- dbm.gov.ph
- ifmis.gov.ph

4.1.3 The Certificates that will be issued should be accepted by all major browsers.

4.1.4 Must be created for key exchange, exportable to a Personal Information Exchange format (.pfx file).

4.1.5 Must match the domain used to access the cloud service.

4.1.6 It should come with free unlimited reissues.

4.2 SSL Certificates must have the following Technical Specifications:

4.2.1 Standard X.509 certificates

4.2.2 Symmetric 256-bit encryption

4.2.3 RSA public key with SHA-2 algorithm (supports hash functions: 256, 384, 512)

4.2.4 Elliptic-Curve Cryptography (ECC) public key (supports hash functions: 256 and 384)

4.2.5 Supports 2048-bit public key encryption

4.3 The service provider shall conduct a pre-implementation meeting with DBM representatives within three (3) calendar days from the receipt of NTP so that all the necessary preparations and other implementation matters are discussed and finalized.

4.4 During the subscription period, the service provider shall provide/render technical support services for eight (8) hours a day, five (5) days a week, excluding holidays. These services shall include incident management, problem management, and the fulfillment of service requests. Technical support can be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by DBM - Information and Communications Technology Systems Service (ICTSS).

Problems reported during the subscription period shall be resolved to the satisfaction of the DBM within four (4) hours from receipt of the report.

4.5 A Certificate of Acceptance shall be issued by the ICTSS Director once all the requirements are fully met by the service provider.

5.0 SERVICE LEVEL AGREEMENT

The DBM shall maintain a Service Level Agreement with the service provider, with provisions for liquidated damages as indicated below for their non-compliance. Liquidated damages shall be charged against any money due, or which may become due to the service provider or collected from any securities or warranties posted by the service provider.

Component	Description	Liquidated Damages
Subscription of SSL Certificate	The contracted shall provide a subscription for eight (8) SSL Certificates covering the period of February 11, 2026, to February 10, 2028.	1/10th of 1% of the contract price for the undelivered portion shall be imposed per day of delay.
Technical Support	During the subscription period, the service provider shall provide/render technical support services for eight (8) hours a day, five (5) days a week, excluding holidays. These services shall include incident management, problem management, and the fulfillment of service requests. Technical support can be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by DBM - ICTSS.	1/10th of 1% of the cost of undelivered portion shall be imposed per day of delay.

6.0 WARRANTIES OF THE SERVICE PROVIDER

For the subscription of the licenses and support, the warranties shall include the following:

- 6.1 The service provider warrants that it shall strictly conform to the terms and conditions of this Detailed Technical Specifications.
- 6.2 The service provider warrants that the technical staff assigned are qualified to provide the deliverables required to the satisfaction of the DBM.
- 6.3 The service provider shall secure, maintain at its own expense all registration, licenses, or permits required by national or local laws and shall comply with the rules, regulations, and directives of regulatory authorities and Commissions.
- 6.4 The service provider's technical staff assigned to support DBM shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standard and established safety regulations, rules and practices.
- 6.5 The service provider's technical staff assigned to support DBM shall coordinate with the ICTSS in the implementation of this project.



- 6.6 The service provider shall be liable for loss, damage, or injury caused directly or indirectly through the fault or negligence of its technical staff assigned. It shall assume full responsibility therefore and the DBM shall be fully released from any liability arising therefrom.
- 6.7 The service provider shall neither assign, transfer, pledge, nor subcontract any part of or interest in the contract being bidden out.
- 6.8 The service provider shall identify the technical staff who will be authorized to access and operate the project within five (5) calendar days after the conduct of the Pre-Implementation meeting. The DBM, through the ICTSS, shall be notified by a formal notice within five (5) calendar days of any change or replacement of assigned technical staff.
- 6.9 In order to assure that manufacturing defects shall be corrected by the suppliers, a warranty security shall be required from the supplier for a minimum period of three (3) months, in case of expendable supplies, or a minimum period of one (1) year, in case of non-expendable supplies, after acceptance of the DBM of the delivered goods.
- 6.10 The obligation for the warranty shall be covered by either a retention money in an amount equivalent to one percent (1%) of every progress payment, or a special bank guarantee equivalent to one percent (1%) of the total contract price. The said amount shall be released after the lapse of the warranty period, or, in the case of expendable supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

7.0 CONFIDENTIALITY OF DATA

- 7.1 All project personnel or technical staff of the service provider, including any replacements or changes in personnel, shall be required to sign a Non-Disclosure Agreement (NDA). The service provider agrees to hold all the foregoing information in strict confidence. The service provider further agrees not to produce or disclose any confidential information to third parties without prior written approval of the DBM. The DBM Enterprise Network System, its components, parts and all products, product samples and specifications, data, ideas, technology, and technical/non-technical materials, all or any which may be derived from any of the foregoing are strictly confidential.

8.0 TERMS OF PAYMENT

- 8.1 One-time payment shall be made subject to the submission of the following documentary requirements, and in accordance with budgeting, accounting, and auditing laws, rules, and regulations:
 - 8.1.1 Proof of Secure Socket Layer (SSL) Certificate Subscription
 - 8.1.2 Sales Invoice/Billing Statement
 - 8.1.3 Certificate of Acceptance issued by the ICTSS Director
 - 8.1.4 NDA
 - 8.1.5 Valid and Updated Tax Clearance





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

FEB 06 2026

MR. RYAN V. PAGUIO

Novare Technologies, Inc. (Formerly: Micro-D International Inc.)
11th Floor, MDI Corporate Center,
10th Avenue corner 39th Street,
BGC, Taguig City

Dear Mr. Paguio,

Per attached Purchase Order No. 2026-001, we hereby notify you that your office may proceed with the delivery of the project, "**Renewal of Secure Socket Layer (SSL) Certificate**" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Information and Communications Technology Systems Service (ICTSS) to ensure compliance with the item specification and the terms stated at the back of the Purchase Order.

Very truly yours,

AARON ALBERTO A. ESCALONA

Director III and Concurrent Chief Administrative Officer

Conform

Ryan V. Pagulo

Authorized Representative

Novare Technologies, Inc. (Formerly: Micro-D International Inc.)

Date: **9 FEB 2026**