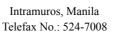
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





| Supplier : | BRIDGEWAY COMMUNICATION SYSTEM, INC. | | P.O. No. : | 2024-09-0151 | |
|---|--|--|---|--|--------------------|
| Address: | Unit 1004B Summit One Tower, 530 Shaw Boulevard, Mandaluyong City | | Date : | September 20, 2024 | |
| Contact No.: | (632) 7621 4610 | | Mode of Procurement: | Negotiated Procurement | |
| Email Add.: | art.samson@bridgeway.com.ph | | | | |
| TIN: | 007-898-219-000 | | | | |
| | | curement of Data Wiping Software for the Bureau or ms and conditions contained herein: | f the Treasury (B | Tr) in the amount of | Php117,600.00 (VAT |
| Place of Delivery : | Ayuntamiento Building, Intramuros, Manila | | Delivery Term: | Within Thirty (30) calendar days from the receipt of approved PO | |
| Date of Delivery: | - | | Payment Term : | 30 days | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | lot | PROCUREMENT OF DATA WIPING SOFTWARE FOR THE BUREAU OF THE TREASURY (BTr), composed of the following: | 1 | - | - |
| | licenses | Data Wiping Software | 350 | 336.00 | 117,600.00 |
| | | Nothing Follows | | | |
| | | Reference: PR No. 2024-09-0312 For the HMD | | | |
| | | TOTAL | | | 117,600.00 |
| (Total Amount | in Words): | ONE HUNDRED SEVENTEEN THOUSAND SIX I | HUNDRED PESO | OS AND (00/000) | |
| 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. | | | | | |
| Conforme: | | | Very truly yours, | | |
| | Signatur | e over Printed Name of Supplier Date | ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official Director III, Administrative Service Designation | | |
| Fund Cluster : Funds Available : | | | ORS/BURS No. : Date of the ORS/BURS: | | |
| | Signature | ROWENA R. GAMBA (Sgd.) over Printed Name of Chief Accountant/Head of Accounting Division/Unit | Amount: | | |