



Funding the Republic

**PURCHASE ORDER**  
**BUREAU OF THE TREASURY**  
 Intramuros, Manila  
 Telefax No.: 524-7008



Supplier : <b>BRIDGEWAY COMMUNICATION SYSTEM, INC.</b> Address : Unit 1004B Summit One Tower, 530 Shaw Boulevard, Mandaluyong City Contact No.: (632) 7621 4610 Email Add.: art.samson@bridgeway.com.ph TIN: 007-898-219-000		P.O. No. : <b>2024-09-0151</b> Date : September 20, 2024 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Procurement of Data Wiping Software for the Bureau of the Treasury (BTr) in the amount of Php117,600.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF DATA WIPING SOFTWARE FOR THE BUREAU OF THE TREASURY (BTr)</b> , composed of the following:	1	-	-
	licenses	Data Wiping Software  ---Nothing Follows---  Reference: PR No. 2024-09-0312 For the HMD	350	336.00	117,600.00
		<b>TOTAL</b>			<b>117,600.00</b>
<b>(Total Amount in Words): ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED PESOS AND (00/000)</b>					
<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> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p>    <p>_____ Signature over Printed Name of Supplier</p>    <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p>_____ Signature over Printed Name of Authorized Official</p> <p>Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____  <p style="text-align: center;"><b><u>ROWENA R. GAMBA (Sgd.)</u></b></p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		