



Republic of the Philippines
DEPARTMENT OF FINANCE
 Roxas Blvd. corner P. Ocampo St., 1004 Manila



PURCHASE ORDER
DEPARTMENT OF FINANCE

Supplier : BRIDGEWAY COMMUNICATION SYSTEM, INC.	P.O. No. : 2025-02-0011
Address : Unit 1004B 10/F Summit One Building 530 Shaw Boulevard Highway Hills, Mandaluyong City, Metro Manila NCR Philippines	Date : February 20, 2025
TIN : 007-898-219-000	Mode of Procurement : SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF FINANCE - MANILA	Delivery Term : 15CD upon receipt of the PO
Date of Delivery : _____	Payment Term : GOVERNMENT TERMS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	DATA AND FILE ERASURE SOFTWARE FOR ONE (1) YEAR BitRaser® Drive Eraser 2,000 consumable licenses BitRaser® File Eraser Software 5 licenses for 1-yr subscription <i>Per Request for Quotation (RFQ) No. 2025-02-0004 dated February 04, 2025</i>	1	₱737,925.00	₱737,925.00

TOTAL AMOUNT (In words): Seven Hundred Thirty Seven Thousand Nine Hundred Twenty-Five Pesos Only **₱737,925.00**

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.

Conforme:

Jerry B. Lualaba

 Signature over Printed Name of the Supplier

 March 6, 2025
 Date

Very truly yours,

Niño Raymond B. Alvina

NIÑO RAYMOND B. ALVINA
 OIC-Undersecretary

Policy Development and Management Services Group

Fund Cluster : _____
 Funds Available : _____

LOIDA P. LAGUYO
 Chief Accountant

ORS/BURS No. : 011011012025-92.00345
 Date of ORS/BURS : 2/25/2025
 Amount : ₱ 737,925.00
50299070-01
Alvina