

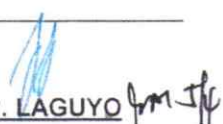


PURCHASE ORDER

DEPARTMENT OF FINANCE

Supplier : Bridgecom Enterprises Co., Inc.			P.O. No. : 2023-04-0051		
Address : Unit 240, 243 Cityland Pioneer, 128 Pioneer St., Mandaluyong City			Date : April 25, 2023		
TIN : 008-526-495-000			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 : 7 calendar days upon receipt of PO		
Date of Delivery :			Payment Term : Government Terms		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	LAN Tracer <i>Specification:</i> IntelliTone Pro 200 LAN Tracer, Tracer and Probe Kit	2	25,500.00	P51,000.00
					P51,000.00
(Total Amount in Words) Fifty One Thousand Pesos					
<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;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;">  CAROL ROBEDILLO Signature over Printed Name of Supplier <u>MAY 15, 2023</u> Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center;">  ALVIN P. DIAZ Signature over Printed Name of Authorized Official Director IV </div> </div> </div>					
Fund Cluster :			ORS/BURS No. : 01/01/01/2023-05-000710		
Funds Available :			Date of the ORS/BURS: 5/2/2023		
<div style="text-align: center;">  LOIDA P. LAGUYO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			Amount : ₱ 51,000.00 5020340-03 - CMIO -		