

PURCHASE ORDER
 Department of Justice
 Agency

Supplier: BRIDGECOM ENTERPRISES CO., INC.	P.O. No.: 2019-12-031
Address: Unit 240, 243 Cityland Pioneer, 128 Pioneer Street, Mandaluyong City	Date: 12/18/2019
TIN: 008-526-495	Mode of Procurement <u>Small Value Procurement</u>


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

Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>30 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	USB wireless adapter (600 mbps)	100	1,012.50	P 101,250.00
	piece	Wireless presenter with laser pointer	2	1,489.32	2,978.64
	piece	Punch down tool/Impact tool	1	1,932.00	1,932.00
	piece	Heavy duty crimping tool for RJ-45	2	722.40	1,444.80
	piece	UTP cable wire stripper tool	2	1,057.50	2,115.00
	set	Cushion grip screwdriver	2	504.00	1,008.00
	set	55 pcs. Computer tool kit	2	3,108.00	6,216.00
	piece	Console cable (RJ-45 to USB)	2	2,016.00	4,032.00
	roll	UTP Cat 6 cable	20	6,800.00	136,000.00
	piece	RJ-45 connectors	2,500	6.50	16,250.00
	piece	Laser distance meter (120m distance)	1	37,766.22	37,766.22
	piece	8gb module DDR4-2133 Mhz for desktop (KVR21N15S8/8)	4	2,700.00	10,800.00
	piece	HDMI cable high quality (10 meters)	2	2,411.64	4,823.28
	piece	Emergency flashlight (rechargeable)	2	7,786.80	15,573.60
Page 1-Sub-Total					P 342,189.54

(Total Amount in Words)

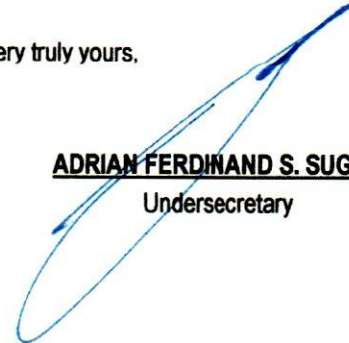
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

CAROL ROBEDILLO

 Signature over Printed Name of Supplier

 1/13/20

 Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____	ORS/BURS No.: <u>02-10201-2019-12-046 29</u>
Funds Available: _____	Date of the ORS/BURS: <u>12/23</u>
EMMANUEL LOWELL A. PANDAAN Chief Accountant	Amount: <u>₱ 399 492.26</u>

PURCHASE ORDER

Department of Justice

Agency

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Address: Unit 240, 243 Cityland Pioneer, 128 Pioneer Street, Mandaluyong City	Date: 12/18/2019
TIN: 008-526-495	Mode of Procurement: Small Value Procurement

Gentlemen:

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Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Universal battery charger (for 9v, AA, AAA)	1	674.66	674.66 P
	piece	9V rechargeable battery	4	742.50	2,970.00
	pack	AA rechargeable battery (4s)	8	674.33	5,394.64
	pack	AAA rechargeable battery (4s)	8	539.33	4,314.64
	piece	Gun tacker (heavy duty)	2	1,030.05	2,060.10
	box	U Nail 1-inch by 100's	5	337.50	1,687.50
	roll	Duct tape (2 inch)	20	636.00	12,720.00
	pack	Cable tie 300mm by 100's	5	301.88	1,509.40
	piece	Double adhesive tape	40	83.65	3,346.00
	piece	Extension cord, 6 gang outlet (2500w, 1.83 mtrs)	8	715.16	5,721.28
	piece	Wet and dry portable vacuum cleaner	2	4,212.00	8,424.00
	set	Wood and metal electric drill	1	4,630.50	4,630.50
	piece	Folding aluminum ladder (4x4)	1	3,850.00	3,850.00
Page 2-Sub-Total					P 57,302.72
TOTAL					P 399,492.26

(Total Amount in Words) Three Hundred Ninety Nine Thousand Four Hundred Ninety Two Pesos and 26/100

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:

K
CAROL ROBEDILLO

Signature over Printed Name of Supplier

1/13/20

Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: *02-101201-2019-12-041629*

Date of the ORS/BURS: *12/23*

Amount: *P 399,492.26*

EMMANUEL LOWELL A. PANDAAN
Chief Accountant