

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	B & J COMPUTERS AND ELECTRONICS SERVICES	D.O. No. :	P.O. # - PHO - 2020 - 101
Address :	0045 Saint Jude Building, Gallares Street, Poblacion II, Tagbilaran City	Date :	March 18, 2020
Cellphone No.:		Mode of	PUBLIC
TIN :		Procurement :	BIDDING

Gentlemen/Mesdames:

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BLDG., COGON DIST., TAGBILARAN CITY	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery: FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
2	2	units	UPS, 650VA Full AVR, Surge Protector with Replaceable Battery	2,016.00	4,032.00
			x-x		VVVVVVV

(total amount in words)

FOUR THOUSAND THIRTY TWO PESOS ONLY

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

Conforme:

JUDITH J. JAMORA
B & J COMPUTERS AND ELECTRONICS SERVICES
 Signature over printed name of Supplier
 MAR 27 2020
 Date

BY AUTHORITY OF THE GOVERNOR
 Very truly yours, *[Signature]*
ATTY. KATHYRIN FE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor

Date approved: _____

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : **2827**
 Amount : **P 5,000.00**