

PURCHASE ORDER
DEPARTMENT OF EDUCATION-BOHOL DIVISION

Agency / Requisitioning Office

Supplier	B & J COMPUTERS & ELECTRONIC SERVICES	D.O. No. P.O. NO. 2019-290
Address :	0045 ST. JUDE BLDG., GALLARES ST. POBLACION II, TAGBILARAN CITY	Date : June 18, 2019
E-mail Address	benjiejam@yahoo.com	Mode of
Telephone No.	4114110/5019531	Procurement : Public Bidding
TIN	125-154-747-000	

Gentlemen/Mesdames:

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

Place of Delivery :	CONGRESSMAN PABLO MALASARTE NATIONAL HIGHSCHOOL	Delivery Term :	Please read at the
Address :	CABAD, BALILIHAN, BOHOL		back hereof.
Date of Delivery :	THIRTY (30) DAYS UPON RECEIPT OF NTP	Payment Terms :	upon completion of delivery
Warranty Period:	1 YEAR		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	UNIT	LAPTOP CORE I7 - HP/DELL/ACER - I7 PROCESSOR 13" SCREEN DISPLAY, 128 GB CAPACITY OF DISK DRIVE 4G RAM	2	72,688.00	145,376.00
3	UNIT	COMPUTER PRINTER- EPSON L3110 3IN1 PRINTER PRINT, COPY, SCAN, INKJET, BI-DIRECTIONAL PRINTING ESC/P-R,3PL,180x1 NOZZLES BLACK, 59x1 NOZZLES PER COLOUR (CYAN, MAGENTA, YELLOW), PHOTO DEFAULT- 10x15 cm/ 4x6" APPROX 69 SEC PER PHOTO (BORDER)90 SEC PER PHOTO (BORDERLESS),DRAFT A4 (BLACK/COLOUR):UP TO 33PM ISO 24734,A4 SIMPLEX (BLACK/COLOUR): UP TO IPM5.0 FIRST PAGE OUT TIME FROM READY MODE APPROX 10 SEC/16 SEC	3	9,184.00	27,552.00
Sub Total					172,928.00

Page 2 of 5

(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 (1) percent for every day of delay shall be imposed.

Conforme:

B & J COMPUTERS & ELECTRONIC SERVICES

Signature over printed name of Supplier

JUN 24 2019

Date

BY THE AUTHORITY OF THE GOVERNOR
Very truly yours,

DR. ANTHONY R. DAMALERIO, MPA
PROVINCIAL DRRM OFFICER
ATTY. EDGARDO M. CHATTO

Governor

Authorized Official

Date Approved: **24 JUN 2019**

Funds Available: