

Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 19-0137  
 P.R No. 2019-0189

**PURCHASE ORDER**  
**DEPARTMENT OF EDUCATION-BOHOL DIVISION**

Agency / Requisitioning Office

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

Gentlemen/Mesdames:

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

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

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
5	INSTALL	1 UNIT 1TB HARD DISK DRIVE, 1 LOT LABOR & MATERIALS: CABLE & POWER LAY OUT DISTRIBUTION/ROUGHING INSTALLATION/INSTALLATION & COMMISSIONING TESTING & SET-UP/ TRANSPORTATION COSTS <b>SERVER</b> PROCESSOR: I7-7700 3.6 GHz 8MB LGA 1151 MOTHERBOARD: GIGABYTE w/ AVL 1151 GIGABYTE MOTHERBOARD FOR SERVER MEMORY: 32GB DDR4 HYPERX FURY W/ HEAT SINK 24/7 FUNCTIONALITY HARD DISK: 1TB SATA 3.5" 7200rpm SEAGATE SKYHAWK/BARACUDA HARD DISK: 1TB SATA 3.5" 7200rpm SEAGATE SKYHAWK/BARACUDA HARD DISK: 1TB SATA 3.5" 7200rpm SEAGATE SKYHAWK/BARACUDA VIDEO CARD: 2GB VIDEO CARD NV GT1030 ASUS GT1030 CASING: CASE WITH 600/650W PS SEGOTEP MEX SERVER CASING INPUT DEVICES: USB KEYBOARD, USB MOUSE W/ A4TECH MOUSE/KEYBOARD MONITOR: 18.5" LED MONITOR HP/ACER	2	90,272.00	180,544.00
		Sub Total			180,544.00

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(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:

*JUDITH MORA*  
**B & J COMPUTERS & ELECTRONIC SERVICES**  
 Signature over printed name of Supplier

**JUN 24 2019**

Date

**221203530 097**

**BY THE AUTHORITY OF THE GOVERNOR**  
 Very truly yours,

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

Governor  
 Authorized Official

Date Approved: **24 JUN 2019**