Supplier:	B & J COMPUTER AND ELECTRONICS SERVICES	D.O. No. :	P.O. # - PHO - 2019 - 141
Address:	0045 Saint Jude Building, Gallares Street, Poblacion II, Tagbilaran City	Date :	June 07, 2019
Telephone No.:	0917-5522808	Mode of Procurement :	Public Bidding
TIN :	158-278--469-001		

Gentlemen/Mesdames:

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

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : FIFTEEN (15) DAYS RIGHT AFTER RECEIPT OF NOTICE TO PROCEED

Payment Term: Upon Completion of Delivery

Warranty Period: ONE (1) YEAR

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	pc.	24-Port Gigabit unmanaged Switch Preferably CISCO	28,448.00	28,448.00
			Systems - CISCO/TP - Link/D-Link		
2	2	pcs.	8-Port Gigabit Managed Switch Preferably D-Link - D-Link	6,944.00	13,888.00
			Systems up to 300 users manageable switch		
3	3	boxes	UTP Cable Outdoor & Indoor CAT 6 UTP - i-NET	4,984.00	14,952.00
4	3	pcs.	Computer Printer Multi-Functional Ink Tank System	9,184.00	27,552.00
			Preferably L360 Ink Tank - L3110 Epson		
5	5	pcs.	Computer Printer - Single Functiona Ink Tank System	6,272.00	31,360.00
			Preferably L120 Ink Tank - Epson		
6	1	pc.	Computer Printer Preferably for ECG Machine	3,976.00	3,976.00
7	1	box	RJ-45 Connector with Rubber Boots/Caps - 30	1,456.00	1,456.00
8	10	pcs.	LED Monitor 18.5" LED Display - Acer/HP	4,480.00	44,800.00
9	2	pcs.	Full HD Monitor 23" 1920 x 1080 Resolution at 60Hz (max),	9,968.00	19,936.00
			input connectors HDMI, VGA - Viewsonic		
10	10	pcs.	Thin Client in computing L300 series - Ncomputing	12,096.00	120,960.00
11	12	pcs.	Keyboard and Mouse: USB/Optical - Jedel	672.00	8,064.00
12	2	pcs.	Switching Power Supply Preferably 495w	12,992.00	25,984.00
13	2	pcs.	UPS 650VA - Secure 650VA	3,752.00	7,504.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**348,880.00**
					VVVVVVVV
(total amount in words)			**THREE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY 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.

BY THE AUTHORITY OF THE GOVERNOR

Conforme:

JUDITH SAMORA

B & J COMPUTER AND ELECTRONICS SERVICES

Signature over printed name of Supplier

JUN 24 2019

Date

Very truly yours,

DR. ANTHONY R. DAMALERIO, MPA
PROVINCIAL DRRM OFFICER

ATTY. EDGARDO M. CHATTO

Governor

Date approved: 17 JUN 2019

Funds Available:

101200510

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked: **0722**

Amount : **P 351,000.00**