PURCHASE ORDER

PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier		B&J COMPUTER & ELECTRONICS SERVICES	D.O. No.	P.O. NO. 2020-403		
Address		0045 ST. JUDE BUILDING, GALLARES ST., POBLACION II, TAGBILARAN CITY	Date : Ju	Date : June 25, 2020		
E-mail Address		benjiejam@yahoo.com	Mode of			
Telephone No.		4114110/5019531	Procurement : Bidding			
TIN		125-154-747-000				
Gentlemen/M	lesdames:		The Same	Thursday, The Control of the Control		
Please fu	ırnish this C	office the following articles subject to the terms and conditions contain	ned herein:			
Place of Delivery:		PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	Delivery Term:	elivery Term: Please read at the		
Address :		NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.		
Date of Delivery :		within 5 days upon receipt of NTP	Payment Term:	upon completion of delivery		
Warranty Peri	od:	1 Year		The state of the s		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	set	LAPTOP OFFER: HP PAVILION Processor: 8th Gen Intel Core i7 8550U 8MB Cache - HP PAVILION I3 Memory: 8GB DDR4 2400 MHz - 8GB MEMORY Storage: 256GB Pcle Solid State Drive - 256GB SSD	1	73,990.00	73,990.00	
		25 - 1				
	Digital III	Graphics:Intel UHD Graphics 620 Display: 13:3-inch FHD(1920x1080)LED-Backlit Non-Touch - 13-3* NON-TOUCH			n 1 1 ≈ 1.	
	-	Connectivity:802.11ac + Bluetooth 4.2, Dual Band		-11		
		Ports: 3-in 1 SD Card Reader, USB 3.1 Gen 1 Type A, USB 3.1 Geb 1	70 7 7		NO 19	
		Type A with Powershare, USB 3.1 Gen1 Type C, HDMI out, Audio		-thirds	rovini a na V	
		Keyboard: Standard backlit full sized, spill-resistant keyboard	= 111	mi-1		
		Touchpad: Multi-touch Gesture-enabled with integrated scrolling				
		Operating System:Windows 10 64-bit English		100	To the second	
2	set	INK TANK SYSTEM A4 PRINTER WITH SCANNER	2	12,350.00	24,700.00	
		Up to 8,000 Color or 6,000 Black page	1 2011			
		Spill-Free HP Ink Refill System		1 11 14		
	Hill or In	Borderless Printing OFFER: HP INK TANK 500 ALL-IN-ONE SERIES	i i i i i	129 969		
		Copy and Scan Feature	arr III I		haman III ar	
		USB Connectivity		1 164	- 179	
		X-X-X-X-X-X-X-X-X-X	1400	كالوسليانية بالأساب	elio el maga d	
	1	A ST D'A MARKET TO	TOTAL LO	OT PRICE	98,690.00	
(Total Amour	nt in Words)	NINETY EIGHT THOUSAND SIX HU	NDRED NINETY	PESOS ONLY		
and the second s	SEROGIO HONOUTHINE CONT.	to make the full delivery within the time specified above, a per			*************	
		very day of delay shall be imposed.		Section (1) Sectio		
		Sprond	Very truly your	rs,	10 = 1	
Conforme:		JUDITH IN JAMORA SJ COMPUTER & ELECTRONICS SERVICES			14.54-1	
		Signature over printed name of Supplier	Δ	TTY. ARTHUR C Governor Authorized Office		
		FJUL 28 2020]	ATTY.	KATHYRINGE D. P	DQUINTO /	
		Date	Date Approved	Provincial Administ	Tatol (1)	
Funds Avail	able:	A				
		EUSTACIJO A SOCOBIN	Earmark no.	00	300,000,00	
		Provincial Treasurer	Amount -	Continue of Markon States	300,000.00	
		Trovincial readuler &				