

# PURCHASE ORDER

## PROVINCIAL LEGAL OFFICE

Agency / Requisitioning Office

Supplier	B & J COMPUTER AND ELECTRONICS SERVICES	D.O. No. P.O. NO. 2020-532
Address	0045 - St. Jude Bldg., Gallares St. Poblacion II, Tagbilaran City	Date : August 17, 2020
E-mail Address	benjiejam@yahoo.com	Mode of
Telephone No.	411-4110	Procurement : Negotiated
TIN	125-154-747-000	Small Value Procurement
Gentlemen/Mesdames:		
Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery :	PROVINCIAL LEGAL OFFICE	Delivery Term
Address :	CAPITOL ANNEX, TAGBILARAN CITY, BOHOL	Please read at the back hereof.
Date of Delivery :	THIRTY (30) days upon receipt of NTP	Payment Term
Warranty Period:	1 Year	upon completion of delivery


  

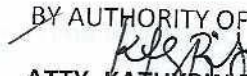
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	<b>Computer (Desktop)</b> Specs: Processor, Motherboard: INTEL PROCESSOR G5400 Built-in AVLAN 100/1000 GIGABYTE Mbps Speed, RAM: 2GB 4GB RAM DDR4 (1GBx2GB) Storage: 500 GB SATA HDD TOSHIBA/SEAGATE Casing: ATX 800 watts power supply FORTRESS USB optical keyboard USB optical mouse w/ pad & monitor 18.5" AOC/ACER	3	24,150.00	72,450.00
2	units	<b>Laptop Computer</b> Processor with SSD ACER/LENOVO Keypad softouch X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	3	24,810.00	74,430.00
<b>TOTAL:</b>					<b>146,880.00</b>

(Total Amount in Words) **ONE HUNDRED FORTY SIX 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 every day of delay shall be imposed.

Conforme:


  
**JUVETH A. JAMBORA**  
**B & J COMPUTER AND ELECTRONICS SERVICES**  
 Signature over printed name of Supplier

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
 Governor  
  
 BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHYRN FE D. PIOQUINTO**  
 Provincial Administrator

**AUG 25 2020**  
 Date

Date Approved:

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked Amount

**04-1203**  
**147,900.00**