P.R No. 2019-0346

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier		B & J COMPUTERS AND ELEC, RONIC SERVICES.	D.O. No.	D.O. No. P.O. NO. 2019-426		
Address		0045-Saint Jude Bldg., Gallares St., Tagbilaran	Date : June 21, 2019			
		City				
E-mail Address			Mode of			
Telephone No.		0917-321-8607	Procureme	nt : Bidding		
TIN		118-664-518-0				
Gentlemen/	Mesdam	es:	l conditions cor	stained herein:		
		his Office the following articles subject to the terms and PROVINCIAL DISASTER RISI: REDUCTION	Delivery Term :	italiled lierelli.		
Place of Delivery:		MANAGEMENT OFFICE	Please read at the		ead at the	
Address :		CAMP BERNIDO, TAGBILARAN CITY, BOHOL		back	hereof.	
Date of Delivery :			Payment Term	nent Term upon completion of delivery		
Warranty Period:		1 year		4	50.1	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	UNIT	ROUTER FIREWALL APPLIANCE - MIKROTIK	3	88,368.00	265,104.00	
110		1U Rackmount, 7x Gigabit Ethernet, Combo			-	
No.		Port(SFP/Gigabit), 9 core, 1.2 GH; CPU 2GB RAM,				
a mgt lede	e Tar	LCD Panel, Dual Power Supplies 5 mart Card Slot,		5-9		
int-		Router OS L6 Hotspot				
2	UNIT	ROUTER SWITCH(VOICE) - MIKRO FIK	49	22,960.00	1,125,040.00	
				1 2190		
		Dual band device with Gigabit Ports Advantage of 802.11ac technology speed USB port attached extra				
		storage or 3G/4G modem. POE output on the last			7	
	110000	Ethernet Port to power other RouterBoard devices.	ſ			
		Ethernet For to power office				
100		Sau III III II III II II II II II II II II				
3	LOT	Installation, Voice, Configuration and Integration	1	364,896.00	364,896.00	
4 /		d 1 Year Warranty on Hardware(48 towns)	included			
in in indi	d Franc	1 Year Free Support				
		Documentation of Configuration				
		x-x-x-x-x-x-x			4 755 040 00	
		y in the State of	The state of the s	OT PRICE	1,755,040.00	
(Total Amo	unt in W	ONE MILLION SEVEN HUNDRED FIFTY F	VE THOUSAND	FORTY PESOS	(10)	
In cas	se of failu	re to make the full delivery within the time specified ab				
of one (1)	percent fo	or every day of delay shall be impost d.	BY THE A	UTHORKY OF	THE GOVERNO	
		State of the state	Very truly ye	ours, /		
Confor	me:	mm.			AMALERIO MPA	
Comon		OMPUTERS AND ELECTRONIC SI RVICES	OR.A	TALL LENGTH R. D. C. L.	RM OFFICER	
}		nature over printed name of Supplier	ATT	Y.EDGARDO M	. CHATTO	
İ	Sigi	SFP 09 7019 101200204	262	Governo	r 🏲	
		3E1 0 2013	107	Authorized O	fficial	
		 Date	Date Appro	ved:		
Funds A	vailable					
Tunius /			Earmarked		1079	
		EUSTAQUIO A. SOCORIN	Amount		1,760,322.50	
		Provincial Treasurer			- \	
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