PURCHASE ORDER

Standard Form Title: Purchase Order

## OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

		B&J COMPUTER SALES & ELECTRONICS	g Office	7 7 7	
Supplier Address E-mail Address Telephone No. TIN		SERVICES INC.	D.O. No. P.O. NO. 2020-747  Date: November 16, 2020  Mode of  Procurement: NEGOTIATED  SMALL VALUE PROCUREMENT		
		0409, Bantol St. Dampas District, Tagbilaran City			
		benjiejam@yahoo.com			
		4114110/5019531			
		125-154-747-000			
Gentlemer Please		mes: his Office the following articles subject to the terms a	and condition	s contained here	in:
Place of Delivery:		OFFICE OF THE PROVINCIAL AGRICULTURIST	Delivery Term	Please read at the	
Address :		NEW CAPITOL SITE, TAGBILARAN CITY	back hereof.		
Date of Delivery:		within 30 working days upon receipt of NTP	Payment Term	upon completion of delivery	
Warranty F	Period:	1 Year			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	ent n	monochrome; Compact integrated tank design; High yield jak bottles; Spill-free, error-free refilling; Wifi, Wifi Direct Borderless printing up to 4R x-x-x-x-x-x-x-x-x-x	TOTAL	LOT PRICE	158,600.00
(Total Amount	Lin Words)	ONE HUNDRED FIFTY EIGHT THOUS	AND SIX HU	NDRED PESOS	ONLY
of one (1) per Conforme:	cent for e	o make the full delivery within the time specified above, a pervery day of delay shall be imposed.  VELY DIAMORA  PUTER SALES & ELECTRONICS SERVICES INC.  nature over printed name of Supplier	Very truly yo	TTY. ARTHUR Governor Authorized Of	
Funds Ava	ilable:	NOV 2 5 2020 Date		677	13trator V 2020 V
		Provincial Treasurer	Amount		160,000.00