ВОНО

NEGOTIATED CANVASS NO.2020-0537

P.R No. 2020-0706

Standard Form Number: SF-GOOD-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

PURCHASE ORDER OFFICE OF THE PROVINCIAL AGRICULTURIST - AGRIBUSINESS DIVISION

Supplier		Agency	/ Requisitioni	ng Office	- DIVISION	200 BM 910							
Address E-mail Address Telephone No. TIN		B&J COMPUTER SALES & ELECTRONICS SERVICES INC. 0409, Bantol St. Dampas District, Tagbilaran City benjiejam@yahoo.com 412-0215 125-154-747-000		D.O. No. P.O. NO. 2020-811 Date: December 14, 2020 Mode of Procurement: NEGOTIATED SMALL VALUE PROCUREMENT									
							Gentleme	en/Mesda	ames:		SIVIA	ALL VALUE PRO	CUREMENT
							Pleas	e furnish t	this Office the following articles out in a	ira Porter national			
							Place of D	oliver	this Office the following articles subject to OFFICE OF THE PROVINCIAL AGRICULTURIST - A	the terms a	and condition	s contained here	ein:
							Place of Delivery: Address: Date of Delivery: Warranty Period:		NEW CAPITOL SITE, TAGBILARAN CITY within 30 working days upon receipt of NTP 1 Year		Delivery Term Payment Term	Please read at the	
back hereof. upon completion of delivery													
		ITEM	UNIT	DESCRIPTION		QTY.						UNIT COST	AMOUNT
		1 1	unit	DIGITAL SLR CAMERA		1						59,800.00	AMOUNT
	10.12	D5600 + AF-S 18-140mm f3.5-5.6G ED VR			33,800.00	59,800.0							
	1	SKU 207613414_PH-263026678			- 4								
		Megapixels 24.2		1 1									
		Display Size: 3.2											
# To -		Lens Model: AF-S 18-140MM f3.5-5.6G ED											
in how.		VR			1								
	1	Warranty Period: 1 year		- 1									
ny e me la		Warranty Type: International Seller Warranty	a. Br										
ni mega		View Finder: Optical		_									
	40	Optical Zoom: 7.77	-47	1									
	5	Senior Type: CMOS	- 1	-1	1								
MINE TO THE	V	/ideo Capture Resolution: 1080p	11										
2		1 SET Portable 2.4G Wireless Microphone											
	s	ystem (Transmitter + Receiver) with Hard		1	9,880.00	9,880.00							
41	e	ase for DSLR Camera Camcorder											
		martphone PC Tablet Sound Audio Recording											
		nterview											
3	Unit (2PCS) EN-EL14a Rechargeable Li-ion Battery											
4	Unit (1) Card Reader Bundle	- 1	2	2,950.00	5,900.00							
5) 128GB UHS-I SDXC Memory Card	1 3 11	1	1,000.00	1,000.00							
C'1 1 B/6		X-X-X-X-X-X		1	1,800.00	1,800.00							
ı		1	250										
al Amount ir	(Words	SEVENTY FIGHT THOUGANG		TOTAL LOT	PRICE	78,380.00							
In case of	n Words) failure to m	SEVENTY EIGHT THOUSAND	THREE HU			78,380.0 LY							
ne (1) perce	nt for every	MANA GER		ery truly yours,	(1/10)								
B&.	СОМРИТ	ER SALES & ELECTRONICS SERVICES INC		(A.								
	Signati	ure over printed name of Supplier		ΔΤ	TV ADTULA	An 12							
		DEC 2 1 4040		AI	TY. ARTHUR C. Y Governor	AP D							
		Data		F	Province of Holo	12020							
nds Availab	ıle:	Date	Da	ite Approved:	PEC. 10	2020,							
Availab	ne.	\mathcal{A}											
		EUSTAQUIO A. SOCORIN		rmark no	2768								
		Provincial Treasurer	An	nount		78,540.80							