

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO.2020-0364

P.R No. 2020-0483

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

1 iz	E30H 23	Agency / Requisitioning Off		а —	
Supplier		B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No. P.O. NO. 2020-738		
Address		0409, Bantol St. Dampas District, Tagbilaran City	Date: November 18, 2020		
E-mail Address		benjiejam@yahoo.com	Mode of		
Telephone No.		4114110/5019531	Procurement : NEGOTIATED SMALL VALUE PROCUREMENT		
		125-154-747-000			
Gentlemer Please	And the same of	mes: his Office the following articles subject to the terms a	and conditions	s contained here	in:
Place of Delivery: Address: Date of Delivery:		PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term :	Please read at the	
		NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.	
		within 30 working days upon receipt of NTP		upon completion of delivery	
Warranty I	Period:	1 Year		-1	تعلم وأع المراج
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
4 5	unit unit	- Flexible paper handling with default paper tray & 1-sheet manual feed slot - Borderless Printing Anti-virus - 5 users, 2 years, 2019 edition External drive SSD, 480GB x-x-x-x-x-x-x-x-x-x		2,800.00 5,600.00 LOT PRICE	5,600.00 11,200.00 349,500.00
(Total Amour	nt in Words)	THREE HUNDRED FORTY NINE THOU	SAND FIVE H	UNDRED PESO	S ONLY
	rcent for e	BIENVENIDO A. JAMORA MANA GER PUTER SALES & ELECTRONIC SERVICES INC. gnature over printed name of Supplier	Very truly yo	ATTY. ARTHUR Governo Authorized O	r fficial
gent i ita	r z bna i	Date Date	Date Appro	oved: NOV 2	1 2020
Funds Available:		\$	Earmark no.	06	6-1716 349,900.00
		Provincial Treasurer	Amount		