

**PURCHASE ORDER**

**PROVINCIAL ENGINEER'S OFFICE**

Agency / Requisitioning Office

Supplier	<b>B &amp; J COMPUTER AND ELECTRONICS SERVICES</b>	D.O. No. P.O. NO. 2019-580
Address	0045-ST. JUDE BLDG., GALLARES ST., POBLACION II, TAGBILARAN CITY	Date : <b>November 12, 2019</b>
E-mail Address		Mode of
Telephone No.	<b>412-0041</b>	Procurement : <b>Bidding</b>
TIN	<b>118-664-518-000</b>	

Gentlemen/Mesdames:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>PROVINCIAL ENGINEER'S OFFICE</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>	Payment Term :	upon completion of delivery
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>		
Warranty Period:	<b>1 year</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
3	box	(DGS-1100-24P) UTP CABLE CAT 6A(305m/Box) - I-NET CABLE CATGA	4	7,728.00	30,912.00
4	unit	OFFICE EQUIPMENT - LAPTOP DELL/ASUS/LAPTOP ACER Laptop i7-7500U Windows 10 4GB DDR4 RAM Geforce 940MX 2GB 15.6 HD 2 TB HDD with DVD-RW w/bag X-X-X-X-X-X-X	2	58,576.00	117,152.00
			<b>TOTAL LOT PRICE...</b>		<b>364,224.00</b>

(Total Amount in Words) **THREE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED TWENTY FOUR 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:

**B & J COMPUTER AND ELECTRONICS SERVICES**

Signature over printed name of Supplier

Nov. 25, 2019

Date

BY AUTHORITY OF THE GOVERNOR

**ATTY. KATHRYN FE P. PIDQUINTO**  
**PROVINCIAL ADMINISTRATOR**

HON. RENE L. RELAMPAGOS

Acting Governor

Authorized Official

Date Approved:

Funds Available:

**101201121 226**

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark

0707

Amount

365,344.00