
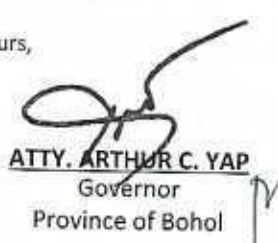



**PURCHASE ORDER**

**PROVINCIAL INTERNAL AUDIT OFFICE**

Agency / Requisitioning Office

<b>Supplier</b>	<b>B&amp;J COMPUTER SALES &amp; ELECTRONICS SERVICES INC.</b>	<b>D.O. No. P.O. NO. 2020-762</b>
<b>Address</b>	0409, Bantol St. Dampas District, Tagbilaran City	<b>Date : November 23, 2020</b>
<b>E-mail Address</b>	<u>benjiejam@yahoo.com</u>	<b>Mode of</b>
<b>Telephone No.</b>	412-0215	<b>Procurement : NEGOTIATED</b>
<b>TIN</b>	125-154-747-000	<b>SMALL VALUE PROCUREMENT</b>
<b>Gentlemen/Mesdames:</b>		
Please furnish this Office the following articles subject to the terms and conditions contained herein:		
<b>Place of Delivery :</b>	<b>PROVINCIAL INTERNAL AUDIT OFFICE</b>	<b>Delivery Term</b> Please read at the
<b>Address :</b>	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>	<b>back hereof.</b>
<b>Date of Delivery :</b>	<b>within 15 days upon receipt of NTP</b>	<b>Payment Term</b> upon completion of delivery
<b>Warranty Period:</b>	<b>1 Year</b>	
<b>ITEM</b>	<b>UNIT</b>	<b>DESCRIPTION</b>
1	unit	Desktop Computer, Dual Core, 4 GB DDRAM, 500GB HDD, DVD Writer, ATX Casing with Power Supply, Monitor 18.35" LCD, USB Keyboard & Mouse, UPS, Windows 10 Pro X-X-X-X-X-X-X
		<b>QTY.</b> 2
		<b>UNIT COST</b> 34,900.00
		<b>AMOUNT</b> 69,800.00
		<b>TOTAL LOT PRICE..</b> 69,800.00
<b>Total Amount in Words</b>		<b>SIXTY NINE THOUSAND EIGHT HUNDRED PESOS ONLY</b>
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>BIENVENIDO A JAMORA</b> MANAGER <b>B&amp;J COMPUTER SALES &amp; ELECTRONICS SERVICES INC.</b> Signature over printed name of Supplier	Very truly yours,  <b>ATTY. ARTHUR C. YAP</b> Governor Province of Bohol
	DEC 01 2020 Date	NOV 27 2020 Date Approved:
<b>Funds Available:</b>	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<b>Earmark no.</b> 2219 <b>Amount</b> 70,000.00