

PURCHASE ORDER
PROVINCIAL LEGAL OFFICE
 Agency / Requisitioning Office

Supplier	B & J COMPUTER AND ELECTRONICS SERVICES	D.O. No.	P.O. NO. 2020-549
Address	0045 - St. Jude Bldg., Gallares St. Poblacion II, Tagbilaran City	Date	: August 24, 2020
E-mail Address	benjiejam@yahoo.com	Mode of	Procurement : Negotiated
Telephone No.	411-4110		Small Value Procurement
TIN	125-154-747-000		

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

Place of Delivery :	PROVINCIAL LEGAL OFFICE	Delivery Term	Please read at the back hereof.
Address :	CAPITOL ANNEX, TAGBILARAN CITY, BOHOL	Payment Term	upon completion of delivery
Date of Delivery :	THIRTY (30) days upon receipt of NTP		
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Printer, Copier & Scanner with built in CSIS Black ink bottle 90ml, 3 sets of colored bottle 70ml HP/EPSON	4	8,900.00	35,600.00
2	units	All-in-One Ecotank Printer, cartridge free with automatic document feeder scan quality 8.5 x 13" with built in Wi-Fi, Wi-Fi direct, Ethernet: Print from mobile devices BROTHER/EPSON	1	16,400.00	16,400.00
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					52,000.00
			TOTAL:		

(Total Amount in Words) **FIFTY TWO THOUSAND 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:
 Signature over printed name of Supplier
B & J COMPUTER AND ELECTRONICS SERVICES
JUDITH A. JAMORA

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 BY AUTHORITY OF THE GOVERNOR
Kathy Binie D. Pioquinto
ATTY. KATHY BINIE D. PIOQUINTO
 Provincial Administrator
 Date Approved: **SEP 08 2020**

SEP 09 2020
 Date

Funds Available:
Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked Amount **03-0879**
52,000.00