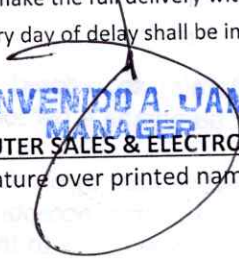
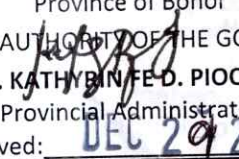
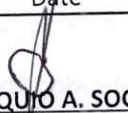


PURCHASE ORDER
PROVINCIAL TREASURER'S OFFICE

Agency / Requisitioning Office

74009-8

Supplier	B&J COMPUTER SALES & ELECTRONICS SERVICES INC.		D.O. No. P.O. NO. 2020-843		
Address	0409, Bantol St. Dampas District, Tagbilaran City		Date : <u>DEC 28 2020</u>		
E-mail Address	<u>benjiejam@yahoo.com</u>		Mode of		
Telephone No.	412-0215		Procurement : NEGOTIATED		
TIN	125-154-747-000		SMALL VALUE PROCUREMENT		
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	PROVINCIAL TREASURER'S OFFICE		Delivery Term Please read at the		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.		
Date of Delivery :	within 5 calendar days upon receipt of NTP		Payment Term upon completion of delivery		
Warranty Period:	1 Year				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	DOT MATRIX PRINTER	2	12,500.00	25,000.00
2	sets	ANDROID TV 65" X-X-X-X-X-X-X-X	1	35,800.00	35,800.00
			TOTAL LOT PRICE..		60,800.00
(Total Amount in Words)		SIXTY THOUSAND EIGHT HUNDRED 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:			Very truly yours,		
 BIENVENIDO A. JAMORA MANAGER B&J COMPUTER SALES & ELECTRONICS SERVICES INC. Signature over printed name of Supplier			ATTY. ARTHUR C. YAP Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR  ATTY. KATHYRIN F. D. PIOQUINTO Provincial Administrator		
MAR 02 2021 Date			Date Approved: <u>DEC 29 2020</u>		
Funds Available:			Earmark no. 2879		
 EUSTAQUIO A. SOCORIN Provincial Treasurer			Amount 61,000.00		