



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

5 devices

NEGOTIATED CANVASS NO.20-0233

P.R No. 2020-0251

PURCHASE ORDER

BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT

Agency / Requisitioning Office

P9014-4

	1				
Supplier		B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No.	P.O. NO. 2021	L-124
Address E-mail Address Telephone No. TIN		0409, Bantol St. Dampas District, Tagbilaran City Date: April 6, 2021			
		tcbcpa@yahoo.com	Mode of Procurement : NEGOTIATED 2nd FAILURE		
		Gentlemen			
		his Office the following articles subject to the terms ar	nd conditions	contained herei	n:
Place of Delivery : Address : Date of Delivery :		BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT	Delivery Term	Please read at the	
		New Capitol Site, Tagbilaran City, Bohol	Payment Term	back hereof.	
		within 30 days upon receipt of NTP		upon completion	n of delivery
Warranty I	1000 1000 1000	1 Year			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
HEIVI		NETWORK SECURITY AND	2	171,920.00	343,840.0
4	UNIT	EXTENDED VISION MONITORS CISCO	2	171,520.00	
		48 Ports Layer 3 Switch with 48 GiGE POE 370W, 4x1G SFP, LAN BASE with 3 Advance Licence Stackable			
		rackmount 31.5" Full HD IPS Wall Mountable Monitor,			
5	UNIT	Operation-White Standby MIGLEN/ ACER/ AOC/ GANDIAS Mode-White(Blinking)Built-in 100-240VAC,50-60Hz	2	16,425.00	32,850.0
		VGA(Analog) DVI-D(Digital, HDCP)HDMI(Digital, HDCP)			
6	UNIT	SOLID STATE HARD DISK DRIVE 250Gb INFRASTRUCTURE AND	4	4,980.00	19,920.
		DATABASE, ADMIN SERVICE SUPPORT			
7	UNIT	1 TB Capacity External SEAGATE Hard Disk drive INTERNET SECURITY PLUS	4	3,980.00	15,920.
8	SET	ANTIVIRUS package subscription for 2 years for	5	3,200.00	16,000