



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO.20-0233

P.R No. 2020-0251

PURCHASE ORDER

BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT

Agency / Requisitioning Office

0006-4

Supplier	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No. P.O. NO. 2021-124
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date : April 6, 2021
E-mail Address	tcbcpa@yahoo.com	Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	759 - 187 - 508 - 000	2nd FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
9	UNIT	AVR with built-in UPS Voltage 3000VA pure simulated sine wave SECURE	6	8,500.00	51,000.00
10	UNIT	PHOTOCOPIER Printer Printing Capacity,A3-A5a1, Network ready wireless and LAN Cable Document Feeder Duplex Max 70 Sheets(Max 128 gsm/m2) copy pre selection 1-999, Resolution 600 x 600dpi, with Enterprise Device Manager and Web Solution Plus Auto Voltage Regular Astray	1	158,816.00	158,816.00
X-X-X-X-X-X			TOTAL LOT PRICE..		1,016,234.00

Total Amount in Words **ONE MILLION SIXTEEN THOUSAND TWO HUNDRED THIRTY 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: **BIENVENIDO A. AMORA**
 President
B&J COMPUTER SALES & ELECTRONIC SERVICES INC.
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol
 BY THE AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark no. **0490**
 Amount **1,020,000.00**