Revised on: May 24, 2004 Standard Form Title: Purchase Order NEBUTATES CHANGE NO.15-1038

P.R No. 2020-0251

PURCHASE ORDER

BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT

Agency / Requisitioning Office POOL-4 D.O. No. P.O. NO. 2021-124 **B&J COMPUTER SALES & ELECTRONIC SERVICES INC.** Supplier Date : April 6, 2021 0409, Bantol St. Dampas District, Tagbilaran City Address Mode of E-mail Address tcbcpa@yahoo.com Procurement: NEGOTIATED Telephone No. 2nd FAILURE 759 - 187 - 508 - 000 TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: **BOHOL INFORMATION COMMUNICATION** Please read at the Delivery Term Place of Delivery: **TECHNOLOGY UNIT** back hereof. New Capitol Site, Tagbilaran City, Bohol Address Payment Term upon completion of delivery Date of Delivery: within 30 days upon receipt of NTP Warranty Period: 1 Year **UNIT COST AMOUNT** UNIT DESCRIPTION QTY. **ITEM** LAPTOP FOR SOFTWARE INTEL 17 KINGSTON MEMORY 98,560.00 98,560.00 UNIT 1 DEVELOPMENT HDD/SDD SEAGATE/ KINGSTON Processor: i7 series or equivalent processor 3.80 GHz Operating System: License Compatible for Government use and must be 64 bit, Memory:8GB DDR4 2400 MHz Video Card: 4 GB GDDR5 Display: 15-6 in 4K Ultra HD(3840 x 2160)Hard Drive: 512GB PCle SSD; 1 TB HDD; Camera: Widescreen HD(720p)webcam with dual array digital

> microphones ports: HDMI USB 3.0 with PowerShare Thunderbolt tm 3(2 lanes of PCI Express Gen 3) Supports: Power in 3.1 USB Gen 2(10 Gbps)VGA

ethernet