

**PURCHASE ORDER**

CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL

Agency/Procuring Entity

Supplier :	<b>B&amp;J COMPUTER SALES AND ELECTRONIC SERVICES INC.</b>	D.O. No. :	P.O. # - PHO - 2020-401
Address :	<b>0045 Saint Jude Building, Gallares Street, Poblacion II, Tagbilaran City</b>	Date :	December 21, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :	759-187-508-0000		Small Value

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

Place of Delivery:	<b>CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL</b>	Delivery Term:	Please Read at the back hereof
Date of Delivery :	<b>Four (4) Days after receipt of NTP</b>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<b>ONE (1) YEAR</b>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	unit	<b>Laptop with Complete Accessories - Acer/Lenovo</b>	49,880.00	49,880.00
			Operating system: Windows 10 Home		VVVVVVV
			Processor: Core i5 processor (6M cache, up to 3.40 GHz)		
			Graphics: Integrated HD Graphics		
			Display: 14-in In-plane Switching (IPS) Technology, Full HD 1920 x 1080		
			Memory: 4GB DDR4 SDRAM		
			Storage: 128GB PCI3 NVMe SSD + 1TB 2.5-in 5400 RPM		
			Optical Drive: NO ODD		
			Network: IEEE 802.11ac		
			I/O Ports: HDMI		
			USB 2.0		
			USB 3.0		
			USB 3.1 Gen 1		
			Battery: 4-cell Lithium Ion (Li-Ion)		
			Color: Silver		
			X-X		

(total amount in words) **FORTY NINE THOUSAND EIGHT HUNDRED EIGHTY 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 everyday of delay shall be imposed.

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Conforme:	<b>BIENVENIDO A. JAMORA</b> MANAGER B&J COMPUTER SALES AND ELECTRONIC SERVICES INC. Signature over printed name of Supplier Date: <b>DEC 28 2020</b>	BY AUTHORITY OF THE GOVERNOR: <b>ATTY. KATHYBIN FE D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR <b>ATTY. ARTHUR C. YAP</b> Governor Date approved: <b>DEC 21 2020</b>
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Funds Available:	<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmarked No. : <b>2784</b> Amount : <b>P 50,000.00</b>
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