

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE  
Agency / Requisitioning Office

Supplier	B&J COMPUTER SALES & ELECTRONICS SERVICES INC.	D.O. No. P.O. NO. 2021-173
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date : May 10, 2021
E-mail Address	<a href="mailto:tcbcpa@yahoo.com">tcbcpa@yahoo.com</a>	Mode of
Telephone No.	412-0215/501-0326	Procurement : NEGOTIATED
TIN	759 - 187 - 508 - 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 GENERAL SERVICES OFFICE	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
8	pcs	SSD 1TB my passport up to 400MB/S Solid state WD/ WESTERN DIGITAL drive	2	11,500.00	23,000.00
9	pcs	Thin Client NCOMPUTING	10	10,990.00	109,900.00
10	pcs	Usb Combo keyboard and mouse for thin client GENIUS	10	780.00	7,800.00
11	pcs	19" LED Monitor for thin client AOC	10	4,480.00	44,800.00
		X-X-X-X-X-X-X-X			
			TOTAL LOT PRICE..		298,656.00

(Total Amount in Words) TWO HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED FIFTY SIX 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:

**BIENVENDO A. JAMORA**

President

**B&J COMPUTER SALES & ELECTRONICS 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.  
Amount

02 - 0203

299,888.00