PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

Supplier :	B & J COMPUTER SALES AND ELECTRONIC SERVICES INC.	D.O. No. :	P.O. # - PHO - 2021 - 141
Address :	0049, Bantol St., Dampas District, Tagbilaran City	Date :	August 09, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass through 2nd failure of bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof	
Date of Delivery :	FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery	
Warranty Period:	ONE (1) YEAR		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	sets	**DESKTOP COMPUTER WITH COMPLETE ACCESSORIES**	64,100.00	**128,200.00**
			Prime Motherboard Socket 1151 Pcie DDR4, i7		VVVVVVVVV
			- Intel CPU Core i7 - 10th Gen		
			Processor, 16GB Dual Channel DDR4 2666 MHz UDIMM		
			- Kingston Memory		
			Solid State Plus 1 TB Hard Disk, 2GB DRR5 Video		
			- 480 GB SSD		
			Card, 8x DVD Writer, 9.0mm Slim, Tray Load, 300W, CR,		
			USB Mouse, Keyboard and Speaker, 24 inches display,		
			OS Windows 10 Home 64 bit, Printer, UPS, Anti Virus		
			- Epson L3110		
			3 Years		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
(total amount in words)			**ONE HUNDRED TWENTY EIGHT THOUSAND TWO HUNDRED 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.

Conforme:

BIENVENIDO A. JAMORA
President

B & J COMPUTER SALES AND ELECTRONIC SERVICES
Signature over printed name of Supplier

AUG 13 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: AUG 11 2021

Funds Available: **EUSTAQUIO A. SOCORIN** Provincial Treasurer	Earmarked No. : **0213** Amount : **P 130,000.00**