

PURCHASE ORDER
 CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL
 Agency/Procuring Entity

Supplier : **B & J COMPUTER SALES AND ELECTRONIC SERVICES INC.** D.O. No. : P.O. # - PHO - 2021 - 121
 Address : **0049, Bantol St., Dampas District, Tagbilaran City** Date : July 30, 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: **CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL** Delivery Term: Please Read Terms & Conditions at the back hereof.
 Date of Delivery: **THIRTY (30) DAYS AFTER RECEIPT OF NOTICE TO PROCEED** Payment Term: Upon Completion of Delivery
 Warranty Period: **THREE (3) MONTHS**

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	units	DESKTOP COMPUTER COMPLETE SET	49,840.00	99,680.00
			Core i7 processor - Intel Core i7 - 10th Gen		
			Motherboard H310 - Gigabyte/ASUS H410 Motherboard		
			Monitor 18.5" - AOC Monitor / viewplus monitor		
			8GB RAM - Seagate HDD / Kingston RAM		
			1 TB HDD		
			Casing w/ PSU - Fortress ATX Case w/ 700 watts Power Supply		
			UPS - Secure/ WPS UPS		
			Keyboard & Mouse - Genius / AOC		
2	2	units	AIRCONDITIONING UNIT - Panasonic	66,600.00	133,200.00
			Window Type 2.5 inverter		
			x-x		
			TOTAL > > >		232,880.00
					VVVVVVVVV

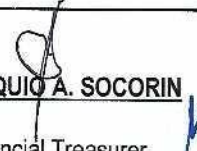
(total amount in words) **TWO HUNDRED THIRTY TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY**

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.

Conforme: 
BIENVENIDO A. JAMORA
 President
B & J COMPUTER SALES AND ELECTRONIC SERVICES INC.
 Signature over printed name of Supplier
AUG 10 2021
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor


ATTY. KATHYRINFE D. PIOQUINTO
 Provincial Administrator
 Date approved: _____

Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 0535
	Amount : P 234,000.00