



Standard Form Number: SF-GOOD-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

PURCHASE ORDER PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE

Supplior		Agency / Requisition BOHOL QUALITY CORPORATION		P.O. NO. 202	1_22/
Supplier		0066-CPG Avenue, Pob. II, Tagbilaran City	D.O. No. P.O. NO. 2021-324		
Address			Date : August 6, 2021		
E-mail Address		bqc 08@yahoo.com	Mode of		
Telephone No. TIN		000-254-342-000	Procurement : Negotiated SMALL VALUE PROCUREMENT		
Gentlemen/	Mardan	And the same of the control of the c	JIVIALI	VALUE PROCE	JKEIVIEIVI
		his Office the following articles subject to the terms a	and conditions	contained herein	
Place of Delivery:		PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE	Delivery Term Please read at the		
Address :		New Capitol Site, Tagbilaran City, Bohol	-	back hereof.	
Date of Delivery :		within 15 days upon receipt of NTP	Payment Term upon completion of delivery		
Warranty Pe		1 year warranty	-		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Desktop Computer Set (ASSEMBLE)	2	30,625.00	61,250.00
1	pes	*	-	50,025.00	01,230.00
		Processor: Dual Core, 3.5GHz, LGA1151		- 1	,
	film.	Motherboard	i i		
		Memory: 4GB DDR4			
		Hard Disk:500GB SATA 3.5"			
		Video Card: Built-in Graphics			
		A STATE OF THE PROPERTY OF THE	And or		
	- 1	Casing: ATX Case with 500/650W PS			
2	pcs	Taptop (with bag and mouse) (ACER)	2	35,359.00	70,718.00
		HD 440, DDR3, SDRAM			-
		35.6cm (14"), HD 1366x76			
		A SECOND CONTRACTOR OF THE PROPERTY OF THE PRO	L		
		4 GB, DDR3L SDRAM, 500 GB Serial ATA		100000000000000000000000000000000000000	Na Lancardes and A
3	pc	External Hard Disk (APACER)	1	4,623.50	4,623.50
		x-x-x-x-x-x-x			
			Total Lo	t Price	136,591.50
(Total Amount	in Words)	ONE HUNDRED THIRTY SIX THOUSAND FIVE HU	NDRED NINETY	ONE PESOS AND 5	0/100 ONLY /
		f failure to make the full delivery within the time ercent for every day of delay shall be imposed.			of one-tenth
Conforme:			Very truly yours,		
Comon		Millend			
	_	BOHOL QUALITY CORPORATION			
	Sign	ature over printed name of Supplier	E	ATTY. ARTHUR	Composition Accept
		V		Governoi	
				Province of B	ohoi
			BY THE A	UTHORATY OF T	HE GOVERNOR
11		*	ATTY	ATHYRUN FE D	PIOQUINTO 1
		AUG 2 7 2021	- Pup	ovincial Admir	istrator
		AUG 2 7 2021	Date Appro	ved: AU	istrator 2021
Funds Av	allable.				
, arras Av	anabic:	CV.	Earmark	1011	06 - 0582
		EUSTAQUIO A. SOCORIN		1011	145,000.00
		Provincial Treasurer	Amount		143,000.00