Standard Form Number: SF-G000-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

P.R No. 2021-0208

## **PURCHASE ORDER**

## OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office

PROVINCE OF BOHOL

Supplier Address E-mail Address Telephone No.		B&J COMPUTER SALES & ELECTRONICS SERVICES INC.  0409, Bantol St. Dampas District, Tagbilaran City		D.O. No. P.O. NO. 2021-356 / Date: August 12, 2021 / Mode of							
									Procurer	ent : NEGOTIATED	
							759 - 187 - 508 - 000		2nd failure		
		Gentlemer									
		Please	furnish t		ticles subject to the terms a	nd conditions	contained herei	n:			
Place of Delivery: Address: Date of Delivery: Warranty Period:		OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT  Tamblot St. Tagbilaran City, Bohol within 15 days upon receipt of NTP  1 Year		Delivery Term Payment Term	Please read at the back hereof.  upon completion of delivery						
							ITEM	UNIT	DESC	RIPTION -	QTY.
					1	UNITS	DESKTOP PC		2	39,760.00	79,520.00
the same at the sa		Specifications: Prime Motherboard Socket 1151 Pcie Ddr4 Processor: i3 8th Gen Processor	INTEL 13-10TH GEN								
- 0 TE		Memory: 4G DDR4 2666 Mhz UDIMM Storage: 1TB 3.5-inch	KINGSTON								
Par wi Nex		7200 RPM  Optical Drive: 8x DVD- Writer, 9.0mm slim Graphics: 2GB Video Card	ASUS NVIDIA GEFORCE								
		Operating System: Windows 10 Home 64BIT		distribution of the state of th							
		• Display: 24 inches	AOC			1					
		Bundle: USB Mouse, Keyboard and Speaker      UPS	GENIUS WPS/ SECURE								
		Power Supply: 300W CR									
		<ul> <li>Anti-Virus 3 Years</li> <li>Productivity Software:</li> <li>Microsoft Office Home &amp;</li> <li>Student 2019 English APACEM 1 License</li> <li>Medialess(One Time</li> <li>Purchase)</li> </ul>									
2	UNIT		HP/ ACER/ LENOVO	1	44,800.00	44,800.00					