



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

NC-2021-0190
P.R No. 2021-0246

PURCHASE ORDER

BICTO

Agency / Requisitioning Office

Supplier	B&J COMPUTERS	PO No.: 2021-98800
Address	Gallares Street Tagbilaran City	Date 7/16/2021
E-mail Address	ed@gmail.com	Mode of Procurement
Telephone No.	411-0687	ALTERNATIVE MODE
TIN		

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

Place of Delivery	BICTO	Delivery Term	Please read at the back hereof.		
Address	Provincial Capitol Building, Tagb. City	Payment Term			
Date of Delivery	30 days upon receipt of P.O	Upon completion of delivery.			
Warranty Period	1 year	QTY	UNIT COST	AMOUNT	
ITEM	UNIT	DESCRIPTION			
1	pcs	3	450.00	1350.00	
2	pcs	2	850.00	1700.00	
3	unit	1	500.00	500.00	
4	unit	2	380.00	760.00	
5	unit	2	650.00	1300.00	
6	unit	2	800.00	1600.00	
7	set	5	1000.00	5000.00	
8	unit	2	500.00	1000.00	
			Total Price	13,210.00	

(Total Amount in Words) **THIRTEEN THOUSAND TWO HUNDRED AND TEN 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: **BIENVENIDO A. JAMORA**
President
B&J COMPUTERS
Signature over printed name of Supplier
AUG 24 2021
Date

Very truly yours,
ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYBIN FE D. PIOQUINTO
Provincial Administrator
Authorized Official

Date Approved: **AUG 19 2021**