

Revised on: May 24, 2004

Standard Form Title: Purchase Order

**NEGOTIATED CANVASS NO.21-0237** 

P.R No. 2021-0298

## **PURCHASE ORDER** OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

DD028-01

to-		Agency / Requisition	And the Person of the Person o		1 277	
Supplier		B&J COMPUTER SALES & ELECTRONICS SERVICES INC		D.O. No. P.O. NO. 2021-377		
Address		0409, Bantol St. Dampas District, Tagbilaran Cit		Date : August 23, 2021		
E-mail Address Telephone No. TIN			01000000000000000000000000000000000000	Mode of Procurement : NEGOTIATED 2nd Failure		
			Procure			
		759 - 187 - 508 - 000				
Gentlemer Please		mes: his Office the following articles subject to the tern	ns and conditions	s contained herei	in:	
Place of Delivery: Address: Date of Delivery:		OFFICE OF THE PROVINCIAL AGRICULTURIS	T Delivery Term	Please read at the back hereof.		
		New Capitol Site, Tagbilaran City, Bohol	ST MILE			
		within 30 working days upon receipt of N1	P Payment Term	upon completion of delivery		
Warranty		1 Year			A-98105 17 17 11 -	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
5	BAG	Camcorder carrying case/bag: - Water resistant shock proof, adjustable shoulder strap, deluxe design shock proof, heavy duty Padded interior to protect camera/camcorder, black color with lifetime warranty	DER 1	9,800.00	9,800.00	
6	UNIT	External Hard Drive, SEAGATE portable, 2 tera byte	1	6,860.00	6,860.0	
7	PC	USB Flash Drive 16 GB SANDISK/ KINGSTON	1	650.00	650.0	
		X-X-X-X-X-X-X-X	1992-1992-1992		400 400 0	
		C. S. T.	TOTAL	TOTAL LOT PRICE 123,480.		
Amount i		ONE HUNDRED TWENTY THREE THOUS to make the full delivery within the time specified above			SOS ONLY	

President.

B&J COMPUTER SALES & ELECTRONICS SERVICES INC.
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP Governor

Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

SEP 0 2 2021,

Date

FE D. PIOQUINTO

Funds Available:

Conforme:

EUSTA NIO A. SOCORIN

Provincial Treasurer

Earmark no.

Amount

125,709.49