



**PURCHASE ORDER**  
**PROVINCIAL ACCOUNTING OFFICE**

Agency / Requisitioning Office

PO 75-6

Supplier	<b>JUST CLICK INTEGRATED SOLUTIONS</b>	D.O. No. P.O. NO. 2021-479
Address	165 N. Bacalso Avenue, Cebu City	Date : September 20, 2021
E-mail Address		Mode of
Telephone No.	4177356	Procurement : <b>NEGOTIATED</b>
TIN	427 - 523 - 001 - 000	<b>2ndFAILURE</b>

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

Place of Delivery :	<b>PROVINCIAL ACCOUNTING OFFICE</b>	Delivery Term	<b>Please read at the</b>
Address	<b>New Capitol Site, Tagbilaran City</b>	Payment Term	<b>upon completion of delivery</b>
Delivery Period:	<b>within 15 days upon receipt of NTP</b>		
Warranty Period:	<b>1 year</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	LED Monitor 23.6"/23.8"/24" DVI VGA, HDMI 1920 x 1080 Res 60Hz	10	12,035.00	120,350.00
2	pcs.	Thin Client Device 4 cores, 4+ 16GB RAM (Blue, Red)	2	20,925.00	41,850.00
3	pcs.	48 Ports Catalyst Switch Layer 3 Stackable with 10GB Fiber Optic Ports POE Support Compatible to Cisco Prop. Protocols	1	209,785.00	209,785.00
4	pcs.	Graphic Processor Unit 4GB DDR5 RX570	2	12,367.80	24,735.60
5	pcs.	Solid State Drive 256GB x-x-x-x-x-x	5	3,350.00	16,750.00
<b>Total Lot Price.....</b>					<b>413,470.60</b>

(Total Amount in Words) **FOUR HUNDRED THIRTEEN THOUSAND FOUR HUNDRED SEVENTY PESOS AND 60/100 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:

**JUST CLICK INTEGRATED SOLUTIONS**  
Signature over printed name of Supplier

**OCT 12 2021**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Very truly yours,

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol  
**SEP 21 2021**

Earmark Amount **0839 - 0840**  
**413,810.00**