

**PURCHASE ORDER
COMMISSION ON AUDIT**

Agency / Requisitioning Office

PO 049-2

Supplier	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No.	P.O. NO. 2021-620
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date :	<u>NOV 11 2021</u>
E-mail Address		Mode of	
Telephone No.		Procurement :	NEGOTIATED
TIN	759 - 187 - 508 - 000		2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	COMMISSION ON AUDIT	Delivery Term	Please read at the
Address :	22 Rajah Sikatuna Ave, Tagbilaran City		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Card Reader: 1 Multi-Format SD Media Card Reader Anti Virus 3 Years			
		Audio: Dual Speakers; P & O; Hp Audio Boost			
		Bundle:15.6 Value Backpack			
		x-x-x-x-x-x-x-x-x			
Amount in Words				TOTAL:	93,680.00
NINETY THREE THOUSAND SIX HUNDRED EIGHTY PESOS 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: **BIENVENDO A. JAMORA**
President
B&J COMPUTER SALES & ELECTRONIC 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

K.P.P.
ATTY. KATHARINE D. PIOQUINTO
Provincial Administrator
Date Approved: NOV 12 2021

NOV 23 2021
Date
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark no. 1335
Amount 94,000.00

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