



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO. 21-0463

Revised on: May 24, 2004
Standard Form Title: Purchase Order

2nd failure

P.R No. 2021-0596

PURCHASE ORDER
PROVINCIAL ACCOUNTING OFFICE

Agency / Requisitioning Office

Supplier	SANDUGO PRESS MARKETING & SUPPLIES	D.O. No.	P.O. NO. 2021-694
Address	0042 Visarra St. Poblacion II, Tagbilaran City	Date	: December 3, 2021
E-mail Address		Mode of	
Telephone No.		Procurement	: NEGOTIATED
TIN	175 - 101 - 923 - 001		2ND FAILURE

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

Place of Delivery :	PROVINCIAL ACCOUNTING OFFICE	Delivery Term	Please read at the back thereof
Address	New Capitol Site, Tagbilaran City, Bohol	Payment Term	upon completion of delivery
Delivery Period:	within 15 days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Next unit computing i5 11th Gen 4 Cores 8 Threads 8MB Cache DDR4 128 GB SSD	7	41,950.00	293,650.00
2	pcs	Monitor 23" LED x-x-x-x-x-x-x	10	8,988.00	89,880.00
Total Lot Price.....					383,530.00

(Total Amount in Words) **THREE HUNDRED EIGHTY THREE THOUSAND FIVE HUNDRED THIRTY 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:

GENEVIEVE R. JAMISOLA
SANDUGO PRESS MARKETING & SUPPLIES
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

JAN 07 2022

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark	2145
Amount	384,000.00