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

Negotiated Canvass No. - PHO - 2021 - 343
Purchase Request No. - PHO - 2021 - 354

PURCHASE ORDER

CATIGBIAB DISTRICT HOSPITAL, CATIGBIAN, BOHOL
Agency/Procuring Entity

P8059-14

Supplier :	B&J COMPUTER SALES AND ELECTRONIC SERVICES INC.	D.O. No. :	P.O. # - PHO - 2021 - 377
Address :	0409, Bantol St., Dampas District, Tagbilaran City	Date :	JAN 11 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			2nd Failure of Bidding

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

Place of Delivery:	CATIGBIAB DISTRICT HOSPITAL, CATIGBIAN, BOHOL	Delivery Term: See Terms & Conditions at the back hereof	
Date of Delivery :	FIFTEEN (15) DAYS AFTER RECEIPT OF NTP	Payment Term: Upon Completion of Delivery	
Warranty Period:	One (1) Year		

tem No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	unit	Hard Disk 1TB Internal (HDD) - Seagate	3,950.00	7,900.00
2	3	unit	RAM DDR3 1333 Mhz 4GB - Kingston	1,600.00	4,800.00
	1	unit	RAM DDR4 2400 Mhz 8 GB - Kingston	3,300.00	3,300.00
3	1	unit	Motherboard LGA 1151 - Asus	4,450.00	4,450.00
	1	unit	Motherboard LGA 1150 - Asus	4,600.00	4,600.00
4	1	unit	Monitor 21 " - Acer/AOC	9,600.00	9,600.00
5	2	units	UPS 1000 VA - Secure	4,636.00	9,272.00
6	1	unit	Processor i7 LGA 1151	24,800.00	24,800.00
7	1	unit	Wireless Microphone set with Receiver - Shure	8,890.00	8,890.00
			Quad UHF Wireless Microphone		-
			Freq. Range: 676MHz - 697MHz		-
			10 Selectable Frequencies per Mic		-
			RF Efficiency: 10dBm, Signal ratio: 390dB		-
			Freq. Resp: 40Hz - 18 KHz		-
			Transmitter Battery Type: AA X 2		-
			Receiver Battery Type: Li 3.7V (2600mah)		-
			Include travel case		-
8	1	unit	16 PORT GIGABIT DESKTOP SWITCH - D-Link	14,600.00	14,600.00
			Supply: 110-24 VAC, 50-60 Hz, internal, Universal		-
			Switching capacity: 32Gbps,		
			Forwarding capacity: 23.8mpps,		
			Jumbo Frame: 99216 bytes		
					-
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**92,212.00**
					VVVVVVVV
(total amount in words)			***NINETY TWO THOUSAND TWO HUNDRED TWELVE 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 everyday of delay shall be imposed.

Conforme:

BIENVENIDO A. JAMORA
President
B&J COMPUTER SALES AND ELECTRONIC SERVICES INC.
Signature over printed name of Supplier

JAN 14 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: JAN 11 2022

Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 2769 Amount : P 100,000.00