Revised on: May 24, 2004

P.R No. 2021-0210

Standard Form Title: Purchase Order

PURCHASE ORDER

BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

| Supplier | | B & J COMPUTER SALES & ELECTRONIC SERVICES INC. | D.O. No. P.O. NO. 2021-727 | | |
|---|-------|---|-------------------------------|----------------------------------|-----------|
| Address | | 0409, Bantol St. Dampas District, Tagbilaran City | Date : December 06, 2021 / | | |
| E-mail Address | | benjiejam@yahoo.com | Mode of | | |
| Telephone No. | | 412-0215/501-0326 | Procurement : NEGOTIATED | | |
| TIN | | 759-187-508-000 | SMALL VALUE PROCUREMENT | | |
| Gentlemen/Mesdames: | | | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery | | BOHOL ENVIRONMENT MANAGEMENT OFFICE | Delivery Term | Delivery Term Please read at the | |
| Address | | New Capitol Site, Tagbilaran City, Bohol | 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 |
| 1 | UNIT- | LAPTOP- ACER/LENOVO | 1 | 48,830.00 | 48,830.00 |
| | | Specifications: | | | < |
| | | i5-8250U/BGA/ 4GB DDR4 SDRAM | | 1 | |
| 1 | | 1TB HDD/ NVIDIA GEFORCE MX130 2GB VRAM | - | | |
| | | GRAPHICS / 3-CELL LI-ON BATTERY | | | |
| | | WINDOWS 10 HOME / 15.6" | | | |
| | | FULL HD LED BACKLIT HD ANTI GLARE IPS | | | |
| | | DISPLAY /WLAN 802.11AC + BT/USB PORT | | | |
| | | 2.0, 3.0, / BAG | | | |
| | | X-X-X-X-X-X-X-X | | | |
| | | | TOTAL L | OT PRICE | 48,830.00 |
| Amount in Words | | FORTY EIGHT THOUSAND EIGHT H | UNDRED 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. | | | | | |
| Conforn | | BIENVENIDO A. JAMORA | Very truly yours, | | |
| 9 | | MPUTER BALES & PHECTRONIC SERVICES INC. gnature over printed name of Supplier | ATTY. ARTHUR C. YAP | | |
| DEC 3 1 2021 | | | Governor Province of Bohol | | |
| Date: | | | | | |
| BY THE AUTHORITY OF THE GOVERNOR | | | | | |
| Provincial Administrator | | | | | |
| Funds Available: | | | | | |
| | | EUSTAQUIO A. SOCORIN | Earmark no. Amount | | 0737 |
| Provincial Treasurer | | | | | |
| | | | | | |