

**PURCHASE ORDER**  
**PROVINCIAL INTERNAL AUDIT OFFICE**  
 Agency / Requisitioning Office

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Supplier	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No. P.O. NO. 2022-003
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date : January 10, 2022
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 :	PROVINCIAL INTERNAL AUDIT OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	Computer Printer - 5-in-1, Print up to Legal size, Scan up to Legal size, Photocopy up to Legal size, Wifi Direct/Ethernet, Eco Tank, Spill Free Ink Refilling, ADF Capability - EPSON x-x-x-x-x-x-x	1	24,280.00	24,280.00
				TOTAL:	24,280.00

Total Amount in Words **TWENTY FOUR THOUSAND TWO 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: **BIENVENIDO 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

**ATTY. KATHRYN DE D. PIOQUINTO**  
 Provincial Administrator

Date Approved: **JAN 11 2022**

**JAN 24 2022**

Date

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark no. **1465**  
 Amount **25,000.00**