## PURICHASE ORDER PROVINCIAL ENGINEER'S OFFICE

Torolot Fore Number 25-2202-33

Standard Form Title Purchase Order

Reviseber May 24, 2004

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Staffingson |

Agency / Requisitioning Office

PALLINE

P.J. No. 2025-0679

100057-9

WEST ATTE CHANGE NO 25-6530 2ND

| Supplier           |              | B&J COMPUTER SALES & ELECTRONIC SERVICES INC.  | D.O. No                  | D.O. No. P.O. NO. 2021-855                |  |  |
|--------------------|--------------|--|--------------------------|---|--|--|
| Address            |              | 0409, Bantol St. Dampas District, Tagbilaran City  | Date : UEL 3 1 2021      |   |  |  |
| E-mail Address     |              | The second secon | Mode of                  |   |  |  |
| Telephone No.      |              | Strength of the Administration of the Control of th | Procurement : NEGOTIATED |   |  |  |
| TIN                |              | 759 - 187 - 508 - 000  | 2ND FAILURE              |   |  |  |
| Gentleme           | n/Mesd       | ames:  |                          |   | - <u> </u>   |  |
| Please             | furnish      | this Office the following articles subject to the terms a  | and conditions           | s contained here                          | ein:   |  |
| Place of Delivery: |              | PROVINCIAL ENGINEER'S OFFICE   | Delivery Term            | Please read at the                        |  |  |
| Address :          |              | New Capitol Site, Tagbilaran City, Bohol   |                          | back hereof.  upon completion of delivery |  |  |
| Date of Delivery:  |              | within 25 days upon receipt of NTP   | Payment Term             |   |  |  |
| Warranty Period:   |              | 1 Year   |                          |   |  |  |
| ITEM               | UNIT         | DESCRIPTION  | QTY.                     | UNIT COST                                 | AMOUNT   |  |
| 3                  | PCS          | UPS 1100VA APC   | 6                        | 8,400.00                                  | 50,400.00  |  |
| - 1                | L. 64        | Specs: Output Capacity:  | dies .                   | 1 1                                       |  |  |
|                    |              | 1100VA/550 watts   |                          |   |  |  |
|                    | iches (U     | Output(on Battery): 220-<br>240V, 50/60 Hz + 3Hz   |                          | 461.14                                    |  |  |
|                    |              | Total # Outlets: 6 outlets   |                          |   |  |  |
|                    |              | Surge Protection: AC   | AL.                      |   |  |  |
|                    |              | Utility Line   | and the second           |   |  |  |
|                    |              | AVR: Boost Low Voltage up  |                          | » n/                                      |  |  |
|                    |              | to 12% TRIMS High Voltage<br>by 9%   |                          |   |  |  |
|                    |              | Battery Recharge Time: 6   |                          | law m                                     |  |  |
|                    |              | Hrs.   |                          | 7 -91-                                    |  |  |
|                    |              | X-X-X-X-X-X-X-X  |                          | TOTAL                                     | 150 520 00   |  |
| Amount in          | i<br>Words   | ONE HUNDRED FIFTY THOUSAND FIVE HU   | INDRED TWEE              | TOTAL:  <br>NTV FIGHT PESO                | 150,528.00<br>S ONLY   |  |
| In case            | of failure t | o make the full delivery within the time specified above, a pe   |                          |   | J OIAEL  |  |
| of one (1) per     | rcent for e  | very day of delay shall be imposed.  |                          | 22 24 38                                  |  |  |
| Conforme:          |              | HENVEYDO A. JAMORA   | Very truly yours,        |   |  |  |
|                    |              | PUTER SALES & ELECTRONIC SERVICES INC.   |                          |   |  |  |
|                    | Sig          | nature over printed name of Supplier   |                          |   |  |  |
|                    |              |  | in in a                  | ATTY, ARTHUR (<br>Governor                | William Control of the Control of th |  |
|                    |              |  |                          | Province of Bo                            |  |  |
|                    |              |  | BY THE A                 | UTHORITY OF TI                            | HE GOVERNOR  |  |
|                    |              | JAN 1 4 2022   |                          | Keeps                                     |  |  |
|                    |              | ACCEPTATION NAME OF A COMPANY O | ATTY.                    | KATHYRIN GE D.<br>rovincial Admini        | PIOQUINTO<br>strator   |  |
|                    |              | Date   | Date Approv              | 1 3 3 71 8                                | 3 2022   |  |
| Funds Ava          | ilable:      | æ  | Earmark no.              | 3   | 250  |  |
|                    |              | EUSTAQUIO A. SOCORIN   | Amount                   |   | 156,450.00   |  |
|                    |              | Provincial Treasurer   |                          |   |  |  |