



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO.21-0337 2ND
FAILURE

P.R No. 2021-0429

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

2021-2

Supplier	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No. P.O. NO. 2021-848
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date : DEC 31 2021
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 ENGINEER'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	DESKTOP COMPUTER CORE i7-8th GEN PROCESSOR SPECIFICATIONS: PRIME MOTHERBOARD: Socket 1151 Pcie Ddr4 PROCESSOR: i7 8TH Gen Processor INTEL CORE i7-10TH GEN MEMORY: 16GB dual- channel DDr4 2666 MHZ KINGMAX/ KINGSTON UDIMM STORAGE: 120 GB SOLID STATE PLUS 1TB HARD DISK AFOX/ KINGMAX/ SEAGATE GRAPHICS: 4GB DRR5 VIDEO CARD BIOSTAR OPTICAL DRIVE: 8X DVD- Writer, 9.0 mm slim, tray- load ASUS POWER SUPPLY: 300W CR FORTRESS 750WATTS ACCESSORIES: USB Mouse, keyboard & speaker AOC MONITOR Display 24" OPERATING SYSTEM: Windows 10Home 64BIT license PRINTER: L3110 EPSON L3210 UPS AWPG50VA Anti-virus 2 years KASPERSKY	6	72,550.00	435,300.00