



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004  
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO.21-0335 2ND FAILURE

P.R No. 2021-0424

**PURCHASE ORDER**

**GOVERNOR'S OFFICE**

Agency / Requisitioning Office

PO59-11

Supplier Address	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No.	P.O. NO. 2022-016
	0409, Bantol St. Dampas District, Tagbilaran City	Date :	JAN 13 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 :	GOVERNOR'S 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 warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PC	50" WIDE MONITOR SHARP	1	42,000.00	42,000.00
2	PCS	CCTV CAMERA HIKVISION H/K VISION DS - 7208 HGHIK1DUX X-X-X-X-X-X	4	4,600.00	18,400.00
<b>TOTAL:</b>					<b>60,400.00</b>

Total Amount in Words: SIXTY THOUSAND FOUR HUNDRED 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

JAN 24 2022  
Date

Very truly yours,

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN D. PIOQUINTO**  
Provincial Administrator  
Date Approved: JAN 14 2022

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark no. 1491  
Amount 60,990.00