Standard Form Number 95-G000-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO.21-0254 2ND

FAILURE

P.R No. 2021-0332

PURCHASE ORDER COMMISSION ON AUDIT

Agency / Requisitioning Office

Supplier	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No.	P.O. NO. 20	21-621
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date :	NOV 12	2021
E-mail Address		Mode of		TO THE PERSON NAMED OF THE
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:	COMMISSION ON AUDIT	Delivery Term Please read at the back hereof.		
Address :	22 Rajah Sikatuna Ave, Tagbilaran City			
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
	Paper Sizes: A4, A5, A6, B5, 10 x 15xm(4" x 6") 13 x 18cm(5 x 7"), 9 x 13cm(3.5 x 5"),letter, legal, half letter(5.5 x 8.5"),13 x 20cm(5x8"), 20x25cm(8x10"), 16:9 wide Size: 100x148mm, envelope # 10(4.125 x 9.5") DL (110 x 220mm),C6(114 x 162mm) Paper Feed Method: Friction Feed Print Margin: 3mm top, left, right, bottom Note: Inclusive of Ink as starter/Initial ink x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		TOTAL:	28,300.00
Amount in Words TWENTY EIGHTY THOUSAND THREE 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. SIENTANDO A. JAMORA Conforme: President. B&J COMPUTER SALES & ELECTRONIC SERVICES INC. Signature over printed name of Supplier ATTY. ARTHUR C. YAP Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR ATTX. KATHURITY E. D. PIOQUINTO Provincia Administrator Date Approved: Date Approved: 5 2021 Funds Available Funds Available Formark no. 1202				
	EUSTAQUIO A. SOCORIN	Amount		29,200.00