



Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0077  
 P.R No. 2021-0123

(9) 4/4

**PURCHASE ORDER**

**BOHOL MINERAL RESOURCES REGULATORY OFFICE**

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.,		D.O. No. P.O. NO. 2022-151,		
	0409, Bantol St. Dampas District, Tagbilaran City		Date : March 23, 2022		
			Mode of		
	759 - 187 - 508 - 000		Procurement : NEGOTIATED		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery Address	BOHOL MINERAL RESOURCES REGULATORY OFFICE			Delivery Term	Please read at the
	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 set	Computer with 3-in-1 Printer 60,000/set Specs: Intel Core i5-10th Gen. Processor, Motherboard: Built-in AVLAN 100/1000 Mbps Speed, RAM: 2GB (1GBx2GB) 8GB DDR4 FASPEED Storage: 500 GB SATA HDD SEAGATE Casing: ATX 800 watts power supply CVS/FORTRESS USB Optical Keyboard AOC USB Optical Mouse with Pad & Monitor AOC/ Printer: Epson 3-in-1 L3210/18.5" AOC Monitor	3	58,000.00	174,000.00
2	unit	Laptop LENOVO/ACER/ASUS Processor with SSD Intel core i7 Keypad Softouch  X-X-X-X-X-X	1	74,816.00	74,816.00
			TOTAL:		248,816.00
Total Amount in Words		TWO HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED SIXTEEN 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:		 <b>BIENVENIDO A. JAMORA</b> President <b>B&amp;J COMPUTER SALES &amp; ELECTRONIC SERVICES INC.</b> Signature over printed name of Supplier <b>MAR 24 2022</b> Date		Very truly yours,  <b>ATTY. ARTHUR C. YAP</b> Governor Province of Bohol	
				BY AUTHORITY OF THE GOVERNOR:  <b>ATTY. KATHY INIGO PIOQUINTO</b> Provincial Administrator Date Approved: <b>MAR 23 2022</b>	
Funds Available:		 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer		Earmark no. <b>0501</b> Amount <b>255,000.00</b>	