

PURCHASE ORDER
BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT

Agency / Requisitioning Office

900063

Supplier	B&J COMPUTER SALES & ELECTRONICS SERVICES INC.	D.O. No. P.O. NO. 2021-077
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date : March 1, 2021
E-mail Address	<u>benjiejam@yahoo.com</u>	Mode of
Telephone No.	412-0215	Procurement : NEGOTIATED
TIN	125-154-747-000	SMALL VALUE PROCUREMENT <input checked="" type="checkbox"/>

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT	Delivery Term	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery <input checked="" type="checkbox"/>
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
6	unit	200AmpH Gel Type Solar Battery	10	12,992.00	129,920.00
		ICT Hardware Support			
7	pc	Laptop PC HD+ WLED-backlit Display iseries or equivalent Processor; 8GB DDR4 RAM 1TB HDD Graphics DVD-RW 802.11AC Wifi Webcam HDMI ;Operating System; Operating System; License compatible for Government use and must be 64bit	1	49,952.00	49,952.00
		X-X-X-X-X-X			
			TOTAL LOT PRICE..		1,798,720.00

(Total Amount in Words) **ONE MILLION SEVEN HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED TWENTY 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&J COMPUTER SALES & ELECTRONICS SERVICES INC.
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR
ATTY. KATHYRINE D. PIOQUINTO
 Provincial Administrator

MAR 17 2021
 Date

Date Approved: **MAR 02 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark no. **0489**
 Amount **1,800,000.00**