MESCHAITED	CHINAS	NO.25-064	1.2%0
FALLRE.			
P.R.No. 2021	-0861 -		

PURCHASE ORDER

BOHOL ENVIRONMENT MANAGEMENT OFFICE ,

		Agency / Requisition	ing Office	Dela Dela	PROHIN
		B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No	D.O. No. P.O. NO. 2022-172	
Address	the state of the s		Date : May 11, 2022		
E-mail Address			Mode o	Mode of	
Telephone No.			Procurement : NEGOTIATED		
TIN Gentleme	n/Mords	759 - 187 - 508 - 000		2ND FAILU	RE 1
		this Office the following articles subject to the terms	and condition	c contained bear	
Place of D	elivery :	BOHOL ENVIRONMENT MANAGEMENT OFFICE	Delivery Term		ead at the
Address : Date of Delivery : Warranty Period:		New Capitol Site, Tagbilaran City, Bohol	House, ieur	back hereof.	
			Payment Term	upon completion of delivery	
		1 Year		apon completion of delivery	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	UNIT	PRINTER L5190 SCAN/PRINT/COPY WI-FI - (PHASE OUT) REPLACEMENT MODEL - L5290 Specification: All-in-One functions Print, Scan, copy, Fax Flatbed color image counter Contact image sensor (CIS) Printing Resolution 5,760x1,440 DPI Optical: 1200x2400dpi Paper Size: Legal, Indian-Legal (215-345mm) 8.5x13" Letter, A\$,16K9195x270mm B5,A5,A6 Hagaki (100x149mm) 5x7,4x6" Envelops # 10,DL,C6 Paper Handling: Input 100 sheets, output 30 sheets, ADF 30 pages (64-95g/m2) Interface: USB 2.0, Ethernet, Wi-Fi IEEE	1	18,480.00	18,480.00
		x-x-x-x-x		TOTAL:	18,480.00
Total Amoun					25-11.0
of one (1) per Conforme: <u>E</u>	sent for e	MAY 2 0 2022	BY THE A	ATTY. ARTHUR C Governor Province of Bo AUTHORITY OF THE KATHYRIN PE D. Provincial Adminis	hol HE GOVERNOR ,
Funds Avai	iable:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark no. Amount	29	961 _ 18,500.00 _