

Negotiated Canvass No. - PHO - 2021 - 254 7

P.R. No. - PHO - 2021 - 327

(c) $\sqrt{10}^S$

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Supplier :	B & J COMPUTER SALES AND ELECTRONIC SERVICES INC.	D.O. No. :	P.O. # - PHO - 2022 - 060
Address :	0409 Bantol Street, Dampas District, Tagbilaran City	Date :	March 21, 2022
Telephone No.:		Mode of	Negotiated
TIN :		Procurement :	Canvass

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

Date of Delivery : THIRTY (30) DAYS AFTER RECEIPT OF NOTICE Payment Term: Upon Completion of Delivery

Warranty Period:	<u>TO PROCEED</u> <u>ONE (1) YEAR</u>
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Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	set	Computer Set with AVR	39,200.00	39,200.00
			- CPU core i3		
			- RAM: DDR4 4GB		
			- Storage: 1TB HDD		
			- Monitor: 19.5" LED Monitor		
			- OS: Windows 7 - Win 10 (Genuine)		
			- Mouse & Keyboard: USB Type		
2	2	units	Printer (Printing only) Heavy Duty - Epson L121 continuous	7,840.00	15,680.00
			- colored Ink System		
			- continuous ink (refillable)		
3	2	units	Printer (3-in-1) Heavy Duty - Epson L5290	19,450.00	38,900.00
			- colored 4-in-1/ WIFI/ADF		
			- with feature to photocopy using long bond paper		
			- continuous ink (refillable)		
4	1	unit	AVR 3,000 watts	3,980.00	3,980.00
			- good quality: heavy duty		
			x-x		
			TOTAL > > >		97,760.00

(total amount in words)	<i>NINETY SEVEN THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY</i>
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Conforme:

Very truly yours,

BIENVENIDO A. JAMORA
President.

**B & J COMPUTER SALES AND ELECTRONIC
SERVICES INC.**

Signature over printed name of Supplier

MAY 19 2022
Date

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO,

Provincial Administrator

Date Approved:

MAR 22 2022