BOHOL

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

Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2021 - 254

MAR 2 2 2022

Date Approved:

P.R. No. - PHO - 2021 - 327 <sub>†</sub>

## (F)-1/0

## **PURCHASE ORDER**

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

			Agency/Procuring Er	ntity			
Supplier :		B & J COMPUTER SALES AND ELECTRONIC SERVICES INC.		D.O. No.	P.O. # - PHO - 2022 - 060		
Address : 0409 Ba		0409 Ba	ntol Street, Dampas District, Tagbilaran City	Date :	March 21, 2022		
Telephone No.: TIN :		SABIANO.		Mode of	Negotiated Canvass		
				Procurement:			
0	/N /						
Gentlemen/			the following articles subject to the terms an	d conditions contained	horoin:		
Plea	se iumisn		the following articles subject to the terms and			aditions at the	
Place of Delivery:		TEODC	TEODORO B. GALAGAR DISTRICT HOSPITAL, Delivery Term: Please Read Terms & Conditions at the back hereof				
		THIRTY (30) DAVE AFTER RECEIPT OF NOTICE				and the second	
Date of Deli	ivery:	THINT	TO PROCEED	Payment Term: Upon	Completion of Deliv	ery ¬	
Warranty Po	eriod:		ONE (1) YEAR				
Item No.	QTY	UNIT	DESCRIPTION OF SUP	PLIES	UNIT COST	AMOUNT	
102515 K	d=160	set	Computer Set with AVR	r (a) Putri	39,200.00	39,200.00	
TE MAN	is art a	Lange Transport	- CPU core i3	Test tool If			
	150Z	(*1)50%	- RAM: DDR4 4GB	TOT (8) =			
	EVENT B	E TI YE	- Storage: 1TB HDD	an adday			
	GO'TO THE	n bentin	- Monitor: 19.5" LED Monitor				
			- OS: Windows 7 - Win 10 (Genuine)		_	The last	
			- Mouse & Keyboard: USB Type				
2	2	units	Printer (Printing only) Heavy Duty - Epson		7,840.00	15,680.00	
THE LIEURA	FF . (=4)	R INDE	- colored	Ink System			
TENTED		73,61 1 51	- continuous ink (refillable)	DEMONSTRATE			
3	2	units	Printer (3-in-1) Heavy Duty - Epson L5290		19,450.00	38,900.00	
	Secretary of	ina mion	- colored 4-in-1/ WIFI/A				
	15 15111	A CONTRACTOR	- with feature to photocopy using long bor	nd paper			
			- continuous ink (refillable)			2 2 2 2 2 2	
4	1	unit	AVR 3,000 watts		3,980.00	3,980.00	
			- good quality: heavy duty	de artista da actividada de la composição			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	The state of the s		07.700.00	
Ho green	-	-	TOTAL	> >	+	97,760.00	
(total amo	ount in wo	ords)	NINETY SEVEN THOUSA	ND SEVEN HUNDRED	SIXTY PESOS ON	ILY	
			e the full delivery within the time specif			_	
		1	ay of delay shall be imposed.	ica above, a periare,	01 0110 101111 (27 2	,	
or one (1)	percent	or every	ay of delay shall be imposed.				
c (		1	1	Vanutmuluuaus			
Conforme:			and the second s	Very truly yours,			
	BIEN	MINIDO	A. JAMORA				
001		Preside					
REI	COMPA		S AND ELECTRONIC				
SERVICES INC.				ATTY. ARTHUR C. YAP			
Sign	nature ov	er printe	d name of Supplier		Governor		
	ì	MAY 1	20221	05 4.71 D. A. Ab	auitus of the Cour	rnor:	
	1	IAI I	By Authority of the Governor:				
		Dat	e art et e de pol	10	PUBL		
Silvania i mi				ATTY, KATI	HYRIN FE D. PIO	QUINTO./	
iaisa w—	1 - 12 -			-	ncial Administra	-	