



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

NEGOTIATED CANVASS NO.22-0049
P.R No. 2022-0074

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No. P.O. NO. 2022-200
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date : May 16, 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	759 - 187 - 508 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	ICT Equipment Laptop ASUS/ ACER/ LENOVO Specs: Processor: core i7 latest nth generation RAM 16GB Monitor: 15.6" Resolution: FHD-4K UHD 3840 x 2160 px Storage: 256GB - 1 TB SSD Graphics Processor: NVIDIA GeForce MX3302G	2	69,828.00	139,656.00
2	unit	Laptop ASUS/ ACER/ LENOVO Specs: Processor: core i3 RAM 4GB Monitor: 14" Storage: 256 SSD Graphics Processor: NVIDIA GeForce MX3302G Specs Features: anti-shock protection, USB Type: micro USB to USB Type A	8	35,000.00	280,000.00