



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

PROJECT REFERENCE NO. 21-0474
P.R No. 2021-0633

PURCHASE ORDER
PROVINCIAL ACCOUNTING OFFICE
Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No. P.O. NO. 2022-289
	0409, Bantol St. Dampas District, Tagbilaran City	Date : June 10, 2022
		Mode of Procurement : NEGOTIATED
	759 - 187 - 508 - 000	2ND FAILURE

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

Place of Delivery :	PROVINCIAL ACCOUNTING OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol	Payment Term	back hereof.
Date of Delivery :	within 15 days upon receipt of NTP		upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Microprocessor 3.6 Ghz- RYZEN 5 4.2Ghz Max 6 Core 12 Threads R5 3600	6	15,680.00	94,080.00
2	pcs	Motherboard AM4 ASUS/GIGABYTE	6	4,928.00	29,568.00
3	pcs	8GB RAM DDR4 withn KINGSTON Heatsink	6	3,360.00	20,160.00
4	pcs	Harddisk 8GB Skywark SEAGATE X-X-X-X-X	3	16,800.00	50,400.00
				TOTAL:	194,208.00

Total Amount in Words **ONE HUNDRED NINETY FOUR THOUSAND TWO HUNDRED EIGHT 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:

BIENVENIDO A. JAMORA
President / CEO
B&J COMPUTER SALES & ELECTRONIC 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. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved: **JUN 13 2022**

JUN 27 2022
Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark no.
Amount

2245

199,800.00