



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

NEGOTIATED CANVASS NO.22-0094  
P.R No. 2022-0155

**PURCHASE ORDER**

**OFFICE OF THE SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT**

Agency / Requisitioning Office

Supplier	<b>B&amp;J COMPUTER SALES &amp; ELECTRONIC SERVICES INC.</b>	D.O. No. <b>P.O. NO. 2022-386</b>
Address	<b>0409, Bantol St. Dampas District, Tagbilaran City</b>	Date : <b>August 18, 2022</b>
E-mail Address		Mode of
Telephone No.		Procurement : <b>NEGOTIATED</b>
TIN	<b>759 - 187 - 508 - 000</b>	<b>SMALL VALUE PROCUREMENT</b>

**Gentlemen/Mesdames:**

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

Place of Delivery :	<b>OFFICE OF THE SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>	Payment Term :	<b>upon completion of delivery</b>
Date of Delivery :	<b>within 7 days upon receipt of NTP</b>		
Warranty Period:	<b>1 Year</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Two (2) Computer Laptop- <b>MSI/ACER/HP</b> HD + WLED backlit display iseries or equivalent processor 8th Gen Intel Core i7-8700 or 1165G7 RAM 16GB; 1TB HDD 512 SSD GeForce RTX 2060 8GB GDDR6 192-bit HDMI/GIGABIT LAN	1	79,520.00	79,520.00
2	unit	15.6 inch FHD display; Intel Core i5-10210U, NVIDIA GeForce MX330; *GB RAM + 256GB SSD - 1TB HDD- <b>ACER/LENOVO/HP</b>	1	50,400.00	50,400.00
3	unit	LCD Projector- <b>EPSON/ACER</b> Resolution: XGA 1024 x 768 4:3 Brightness: 4,000 LUMENS Vertical & Horizontal Keystone Powerful 16W Speaker, MHL Compatible 1.6x Zoom, 2x HDMI Connection, Auto Power On Instant Off	1	63,840.00	63,840.00
4	unit	UPS 1100VA BX1100LI-MS- <b>APC</b> X-X-X-X-X-X	1	7,280.00	7,280.00
				<b>TOTAL:</b>	<b>201,040.00</b>

Total Amount in Words **TWO HUNDRED ONE THOUSAND FORTY 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. JANORA**  
*President*  
**B&J COMPUTER SALES & ELECTRONIC SERVICES INC.**  
Signature over printed name of Supplier

Very truly yours,  
**ERICO ARISTOTLE C. AUMENTADO**  
Governor  
Province of Bohol  
BY THE AUTHORITY OF THE GOVERNOR  
**ASTERIA C. CABERTE**  
Provincial Administrator  
Date Approved: **AUG 19 2022**

**SEP 01 2022**  
Date