



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS 22-0487

Revised on: May 24, 2004

P.R No. 2022-0689

Standard Form Title: Purchase Order

PURCHASE ORDER

GOVERNOR'S OFFICE-OFFICE OF GOVERNANCE ACCOUNTABILITY AND REVIEW

Agency / Requisitioning Office

Supplier	PRIME CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-540
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : October 24, 2022
E-mail Address		Mode of
Telephone No.	4127226	Procurement : Negotiated
TIN	275 - 822 - 298 - 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-OFFICE OF GOVERNANCE ACCOUNTABILITY AND REVIEW	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	UPON DEMAND AFTER RECEIPT OF NTP	Payment Term	upon completion of delivery
Warranty Period:	1 year warranty		

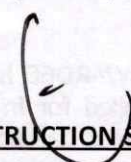
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	COMPUTER DESKTOP Specs: Core i7 11700 Z.5 GHz (MAY 4.9 GHz) 16MB 65 - INTEL CORE I7 W LGA1200 14NM, 2DD RY 2x m.2 Motherboard (DB15,- ASUS 500 GB SSD HDMI) 16GB DD R4-3200, KVR 32N 2258/16, 500GB - KINGSTON NVI M.2 2280 NV ME SSD (SNVS/500G),- FRONTIER SATURN CASE ATX BK/BK Micro ATX Case (700W) RAPOO x 120 PRO- KB + MOUSE wired Optical Mouse and Keyboard Combo (black) 19.5" wide LED Monitor (DB 15, HDMI) 650 VA Line Interactive- ACER with Stabilizer UPS MS (OEM) WIN 11 HOME 64 BIT- AWP 650 VA UPS MICROSOFT WINDOWS II HOME 64 BIT USB Powered wooden Stereo Speaker w/ 3.5 MM JA- GENIUS SPEAKER	6	65,340.00	392,040.00
2	units	LAPTOP- HP Specs: (6J5 G 6PA) 15 i5-1235u/4GB/512GB NV ME/15.6 W 11H/OFC 21HS	6	58,790.00	352,740.00
3	pc.	INK TANK - BROTHER	1	18,475.00	18,475.00

4	boxes	3 N 1 Inkjet Printer with WIFI, DUPLEX, ADF	2	11,685.00	23,370.00
5	packs	UTP CABLE CAT - 6 PANDUIT	6	179.50	1,077.00
6	pc.	RJ-45 connector Genetic (10pcs/pack)- GENERIC	1	12,499.00	12,499.00
7	pc.	Printer- EPSON (Ink Tank - 3 n 1)	1	38,499.00	38,499.00
8	unit	SWITCH HUB 24 PORTS - CISCO	1	30,099.00	30,099.00
9	unit	CBS 110-24 DP PORT GIGA BIT PARTIAL POE W/2 x IG SF P	1	9,099.00	9,099.00
		WIFI 6 DUAL BAND GAMING ROUTER- ASUS	1		
		UPS 1000 VA 230V WITH AVR - APC	1		
		x-x-x-x-x-x			
			Total Lot Price.....		877,898.00

(Total Amount in Words) **EIGHT HUNDRED SEVENTY SEVEN THOUSAND EIGHT HUNDRED NINETY 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.

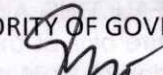
Conforme:


PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor
Province of Bohol

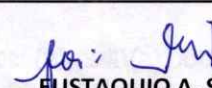
BY AUTHORITY OF GOVERNOR:


ASTERIA C. CABERTE
Provincial Administrator

OCT 26 2022
Date

Date Approved: **OCT 24 2022**

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **2585,2587,2588**
Amount **877,980.00**