

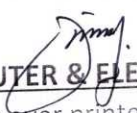

Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

**PROJECT REFERENCE NO.19-0477**  
**P.R No. 2019-0917**

## PURCHASE ORDER

### GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	B&J COMPUTER & ELECTRONICS SERVICES		D.O. No. P.O. NO. 2020-191		
Address	0045 ST. JUDE BUILDING, GALLARES ST., POBLACION II, TAGBILARAN CITY		Date : March 26, 2020		
E-mail Address	benjiejam@yahoo.com		Mode of		
Telephone No.	4114110/5019531		Procurement : Bidding		
TIN	125-154-747-000				
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 : <b>Please read at the</b>		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		<b>back hereof.</b>		
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
3	UNIT	PRINTER - EPSON/HP 3 in 1( Print, Scan, Copy)  Fast Print, Good Print Resolution, Low Ink Consumption Easy to Set up, Inkjet, 5760 x 1440DPI, Paper Size 4x6 in, 5x7 in, 3.5 x 5in, A4, A5, A6, B5 Letter(8 1/2 x 11 in)USB 2.0 Paper Tray: 100 sheets	3	9,800.00	29,400.00
TOTAL LOT PRICE..					193,312.00
(Total Amount in Words)		ONE HUNDRED NINETY THREE THOUSAND THREE HUNDRED TWELVE 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:			Very truly yours,		
 <b>B&amp;J COMPUTER &amp; ELECTRONICS SERVICES</b> Signature over printed name of Supplier			<b>ATTY. ARTHUR C. YAP</b> Governor Authorized Official		
APR 07 2020 Date			Date Approved: _____		
Funds Available:			Earmark no. <b>3348</b>		
 <b>EUSTACQUIO A. SOCORIN</b> Provincial Treasurer			Amount <b>194,584.00</b>		