

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 19-0137

P.R No. 2019-0189

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05/15/2020

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PURCHASE ORDER
DEPARTMENT OF EDUCATION-BOHOL DIVISION

Agency / Requisitioning Office

Supplier	B & J COMPUTERS & ELECTRONIC SERVICES	D.O. No. P.O. NO. 2019-290
Address	0045 ST. JUDE BLDG., GALLARES ST. POBLACION II, TAGBILARAN CITY	Date : June 18, 2019
E-mail Address	benjiejam@yahoo.com	Mode of
Telephone No.	4114110/5019531	Procurement : Public 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 :	CONGRESSMAN PABLO MALASARTE NATIONAL HIGHSCHOOL	Delivery Term :	Please read at the
Address :	CABAD, BALILIHAN, BOHOL		back hereof.
Date of Delivery :	THIRTY (30) DAYS UPON RECEIPT OF NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 YEAR		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	PERSONAL DESKTOP COMPUTER PROCESSOR: COREI7-7700 3.6 GHz 8MB LGA 1151 INTEL MOTHERBOARD:GIGABYTE W/ AVL 1151 GIGABYTE MEMORY: 4GB DDR4 KINGSTON HARD DISK:1TB SATA 3.5" 7200 rpm SEAGATE VIDEO CARD:2GB VIDEO CARD NV GT1030 ASUS CASING:CASE WITH 600/650W PS FORTRESS INPUT DEVICES:USB KEYBOARD, USB MOUSE A4TECH MONITOR:18.5" LED MONITOR ACER/HP SPEAKER:MULTIMEDIA AMPLIFIED SPEAKER CREATIVE/ACER WI-FI ADAPTER:ISB WI-FI ADAPTER TP-LINK AVR:500 WATTS AVR BOOST OPTICAL DRIVE:24X DVD-RW SATA ASUS	20	48,048.00	960,960.00
Sub Total					960,960.00

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(Total Amount in Words)

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:

Juwita Jamora
221207570 097

B & J COMPUTERS & ELECTRONIC SERVICES

Signature over printed name of Supplier

JUN 24 2019

BY THE AUTHORITY OF THE GOVERNOR

Very truly yours,

DR. ANTHONY R. DAMALERIO MPA
PROVINCIAL DRRM OFFICER
ATTY. EDGARDO M. CHATTO

Governor

Authorized Officer