

PURCHASE ORDER
OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office

Supplier	B&J COMPUTER & ELECTRONICS SERVICES	D.O. No. P.O. NO. 2020-690
Address	0045 ST. JUDE BUILDING, GALLARES ST., POBLACION II, TAGBILARAN CITY	Date : October 28, 2020
E-mail Address	benjiejam@yahoo.com	Mode of
Telephone No.	4114110/5019531	Procurement : NEGOTIATED
TIN	125-154-747-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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


Place of Delivery :	OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT	Delivery Term :	Please read at the back hereof.
Address :	TAMBLLOT ST. TAGBILARAN CITY	Payment Term :	upon completion of delivery
Date of Delivery :	within 15 days upon receipt of NTP		
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		ISO 24734, A7 simplex (black/colour): up to 10 ipm 5.0 ipm. First page out time from ready mode. Copy speed: colour/black & white; draft/standard. Maximum copies fr standalone: 20 copies. Maximum copy size: A4, letter ISO 29183, A4 simplex (black/colour): Max copy resolution: 300x300 dpi X-X-X-X-X-X-X-X-X-X			
			TOTAL LOT PRICE..		112,000.00

(Total Amount in Words) **ONE HUNDRED TWELVE THOUSAND 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:


B&J COMPUTER & ELECTRONICS SERVICES
 Signature over-printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official


BY AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

NOV 06 2020

Date

Date Approved: **NOV 06 2020**

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark no. 07 - 1962
		Amount 112,086.00