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

Negotiated Canvass No. - PHO - 2020 - 227
Purchase Request No. - PHO - 2020 - 294

PURCHASE ORDER

CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL
Agency/Procuring Entity

Supplier :	B & J COMPUTER SALES AND ELECTRONIC SERVICES	D.O. No. :	P.O. # - PHO - 2020 - 378
Address :	0045 Saint Jude Building, Gallares Street, Poblacion II, Tagbilaran City	Date :	December 10, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof.	
Date of Delivery :	THIRTY (30) DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery	
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	units	**Computer with accessories**	34,600.00	69,200.00
			Processor: dual core		
			Motherboard MSI w/ AVL 1151		
			Memory 4GB DDR4		
			Hard disk 500GB SATA 3.5"		
			Video card Built-in		
			Casing ATX Case with 600/650W PS		
			Input devices: USB Keyboard, USB mouse w/pad		
			Monitor: 18.5" LCD Monitor		
			Speaker: Multimedia Amplified Speaker		
			Wi-fi adapter: USB Wi-fi adapter		
			UPS: 1800		
			Optical drive: 24X DVD-RW SATA		
2	2	units	**Printer 3 in 1 - EPSON / HP**	9,800.00	19,600.00
			(Printer, Photocopier, Scanner)		
			High-yield ink bottles		
			Print speed up to 33ppm(9.2ipm)		
			Print resolution up to 5760 dpi x 1440 dpi		
			Dimensions (W x D x H):482 x 300 x 145 mm Weight: 4.4kg		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**88,800.00**
					VVVVVVVV
(total amount in words)			**EIGHTY EIGHT THOUSAND EIGHT HUNDRED 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 everyday of delay shall be imposed.

Conforme:

BIENVENIDO A. JAMORA
MANAGER

B & J COMPUTER SALES AND ELECTRONIC SERVICES
Signature over printed name of Supplier

DEC 15 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

Date approved: DEC 11 2020

Funds Available:	Earmarked No. : **2785**
EUSTAQUIO A. SOCORIN	Amount : **P 90,000.00**
Provincial Treasurer	