

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY

Agency/Procuring Entity

PHO-2021-6

Supplier: **B & J Computer Sales and Electronic Services Inc.** D.O. No. : P.O. # - PHO - 2021 - 015

Address : **0045 Saint Jude Building, Gallares Street, Poblacion II, Tagbilaran City** Date : February 09, 2021

Telephone No.: _____ Mode of Procurement : Negotiated

TIN : _____ Procurement : Canvass

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGB. CITY Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : THIRTY (30) DAYS UPON RECEIPT OF NOTICE Payment Term: Upon Completion of Delivery

Warranty Period: TO PROCEED THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	pcs.	Anti-virus / Internet Security	980.00	1,960.00
2	2	units	Computer Mouse with pad	500.00	1,000.00
3	16	pcs.	Printer Toner 126A, Black	4,100.00	65,600.00
4	11	pcs.	Printer Toner 126A, Cyan	4,600.00	50,600.00
5	11	pcs.	Printer Toner 126A, Magenta	4,600.00	50,600.00
6	11	pcs.	Printer Toner 126A, Yellow	4,600.00	50,600.00
7	1	pc.	Drum Kit for HP Laserjet CP1025	4,600.00	4,600.00
8	2	pcs.	Printer Toner 119A, Yellow	3,950.00	7,900.00
9	2	pcs.	Printer Toner 119A, Magenta	3,950.00	7,900.00
10	2	pcs.	Printer Toner 119A, Cyan	3,950.00	7,900.00
11	3	pcs.	Printer Toner 119A, Black	3,800.00	11,400.00
12	1	pc.	Drum Kit 120A	5,250.00	5,250.00
			X-X		
			TOTAL > > >		265,310.00
					VVVVVVVVV

(total amount in words) **TWO HUNDRED SIXTY FIVE THOUSAND THREE HUNDRED TEN 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**
President
B & J Computer Sales and Electronic Services Inc.
Signature over printed name of Supplier
FEB 17 2021
Date

Very truly yours,
ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:
KATHYRIN B. PIOQUINTO
Provincial Administrator
Date Approved: FEB 09 2021

Funds Available: **EUSTAQUIO A. SOCORIN**
Provincial Treasurer

Earmarked No. : **2432**
Amount : **P 265,310.00**