



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

NEGOTIATED CANVASS NO. 22-0035
P.R No. 2022-0055

PURCHASE ORDER
PROVINCIAL INFORMATION AND MEDIA RELATION

Agency / Requisitioning Office

00014.7

Supplier	B&J COMPUTER SALES & ELECTRONIC SERVICES INC.	D.O. No. P.O. NO. 2022-158
Address	0409, Bantol St. Dampas District, Tagbilaran City	Date : May 11, 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	759 - 187 - 508 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL INFORMATION AND MEDIA RELATION	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 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	LAPTOP - ACER/ LENOVO/ ASUS/ HP Specs: Processor: Core i7 latest nth generation RAM:8GB Monitor: 15.6" Resolution: FHD-4K UHD 3840 x 2160 px Storage: 512GB SSD Graphics processor 26B Video Graphics (DDR5) X-X-X-X-X-X	6	59,920.00	359,520.00
				TOTAL:	359,520.00

Total Amount in Words **THREE HUNDRED FIFTY NINE THOUSAND FIVE HUNDRED TWENTY 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:
BIENVENIDO A. JAMORA
President / CEO
B&J COMPUTER SALES & ELECTRONIC SERVICES INC.
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

MAY 20 2022
Date

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date Approved: MAY 12 2022

Funds Available:
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark no. 293
Amount 360,000.00