Revised on: May 24, 2004 Standard Form Title: Purchase Order

## PURCHASE ORDER GOVERNOR'S OFFICE

FERE 302-962 /

9.			GOVERNOR'S OF				
Supplier		R&I COMPUT	Agency / Requis				
Address		B&J COMPUTER SALES & ELECTRONIC SERVICES INC.			21011101 11011801 2862 803/		
E-mail Address		0409, Bantol St. Dampas District, Tagbilaran City			Date : February 18, 2022		
Telephone No.			and the second s		Mode of		
TIN		759 - 187 - 508 - 000		Procure	Procurement : NEGOTIATED		
Gentlemen/Mesda			759 - 187 - 508 - 000		2ND FAILURE		
				e toe ellein o			
Place of D	olivery .		ollowing articles subject to the te	rms and condition	s contained here	ein:	
Place of Delivery:		GOVERNOR'S OFFICE		Delivery Term	Please read at the		
Address :		New Capitol Site, Tagbilaran City, Bohol		ol	back hereof.  upon completion of delivery		
Date of Delivery:		within 20 days upon receipt of NTP		Payment Term			
Warranty	-		1 Year	CONTRACTOR OF THE	A white iques	A participation	
ITEM	UNIT		DESCRIPTION	QTY.	UNIT COST	AMOUNT	
2	UNIT	**EVIDA 2324 Ho Audio Recorder v **32GB memory	ECORDER: EVIDA 2324  Dours Voice Activated Recording Device with Playback, Password   Intinuous recording with full battery	1 e	4,144.00	4,144.00	
3 UNIT PRESENTATION PE			OL WIRELESS POINTER DIGITAL EN 2.4G WIRELESS MULTIFUNCTIONA ERPOINT - MICRO PACK	AL 1	1,904.00	1,904.00	
Total Amount in Words			SIX THOUSAND FO	RTV FIGHT DESOS	TOTAL:	6,048.00	
of one (1) per	EIE  BLI COMP	NVENIOO A. Pesident UTER SALES & E		Very truly you			
					Governor Province of Bo	hol	
nis 2ns				ATTY.	ovincial Adminis	e GOVERNOR  PIOQUINTO	
	blo:		A. SOCORIN Treasurer	Date Approve		69 / 48,150.00	