



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

NEGOTIATED CANVASS NO. 22-0138
 P.R No. 2022-0031

PURCHASE ORDER
PROVINCIAL BUDGET MANAGEMENT OFFICE
 Agency / Requisitioning Office

| | | | |
|----------------|---|---------------|--------------------|
| Supplier | B&J COMPUTER SALES & ELECTRONIC SERVICES INC. | D.O. No. | P.O. NO. 2022-252 |
| Address | 0409, Bantol St. Dampas District, Tagbilaran City | Date : | <u>JUN 01 2022</u> |
| E-mail Address | | Mode of | |
| Telephone No. | | Procurement : | NEGOTIATED |
| TIN | 759 - 187 - 508 - 000 | | 2ND FAILURE |

Gentlemen/Mesdames:

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

| | | | |
|-------------------|--|-----------------|---------------------------------|
| Place of Delivery | PROVINCIAL BUDGET MANAGEMENT OFFICE | Delivery Term : | Please read at the back hereof. |
| Address | New Capitol Site, Tagbilaran City, Bohol | Payment | upon completion of delivery |
| Date of Delivery | within 10 days upon receipt of NTP | Term : | |
| Warranty Period | 1 Year | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|------|-------|---|-----------------------------|-----------|------------------|
| 1 | UNIT | Procurement of Office Equipment for the use of the PBMO PEDESTAL FILING DRAWER Specs: 1 Central Lock, 1 Pen Tray 1 File Drawer Steel with Powder Coating Color: Beige | 1 | 6,496.00 | 6,496.00 |
| 2 | UNITS | UNINTERRUPTIBLE POWDER SUPPLY (UPS)- Secure/AMP 650VA Specs: 650VA UPS (automatic) with built in AVR | 2 | 2,912.00 | 5,824.00 |
| 3 | UNIT | HEAVY DUTY LAMINATOR FOR A4 & LONG Specs: 220v-240v Hot and Cold Lamination Settings X-X-X-X-X-X-X | 1 | 7,840.00 | 7,840.00 |
| | | | TOTAL LOT PRICE..... | | 20,160.00 |

Total Amount in Words **TWENTY THOUSAND ONE HUNDRED SIXTY 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. JANORA**
 President
B&J COMPUTER SALES & ELECTRONIC SERVICES INC.
 Signature over printed name of Supplier

Date
JUN 09 2022

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHARINE D. PIOQUINTO
 Provincial Administrator

Date Approved: JUN 02 2022

Funds Available:

Earmark no. Expense Code: 01-0077