Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

Behold... BOHOL

(3)

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

Negotiated Canvass No. - 2022 -0391
Purchase Request No. - 2022 - 0312

PURCHASE ORDER

PROVINCIAL TREASURER'S OFFICE
Agency/Procuring Entity

Supplier :	B & J COMPUTER SALES AND ELECTRONICS SERVICES, INC.	D.O. No. :	P.O. # - 2022 640
Address :	0409 Bantol St., Dampas District, Tagbilaran City	Date :	November 21, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass 2nd failure of bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	PROVINCIAL TREASURER'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery :	FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period:	ONE (1) YEAR	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	3	units	Computer (AIO)	41,600.00	124,800.00
			- Monitor - CPU Case: Viewpaker E241EMG (white)		
			- Processor: Intel® Core ™ i5-8400 - i5 10th Gen		
			- Mother Board (MBO): Gigabyte H310M DS2 2.0		
			- Memory (RAM): 8/16 GB DDR4 2666 - Kingmax/kingston		
			- Storage: 240GB NVMe Solid State Drive (SSD)		
			1 TB HDD		
			- Operating System (OS): Windows 10 Pro (License) Microsoft		
			- Microsoft Office (MS Office): Office 365 (Lifetime Activation		
			License)		
			- Mouse & Keyboard, Speaker		
			Free		
			- AVR: AVR		
			- UPS: APC 650 (black)		
2	6	units	UPS BE600M1 600VA - APC	4,450.00	26,700.00
3	3	units	Printer Continuous - EPSON L3210 3-IN1 PRINTER	12,200.00	36,600.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**188,100.00**
					VVVVVVVV

(total amount in words) **ONE HUNDRED EIGHTY EIGHT THOUSAND ONE 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.

APPROVED
BY AUTHORITY OF THE GOVERNOR:

Conforme: BIENVENIDO A. JAMORA
President
B & J COMPUTER SALES AND ELECTRONICS SERVICES, INC.
Signature over printed name of Supplier
DEC 09 2022
Date

Very truly yours,
ASTERIA C. CABENTE
PROVINCIAL ADMINISTRATOR
ERICO ARISTOTLE C. AUMENTADO
Governor
NOV 21 2022
Date approved:

Funds Available: **EUSTAQUIO A. SOCORIN** Provincial Treasurer	Earmarked No. : **1080** Amount : **P 189,356.01**