



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

PROJECT REFERENCE NO. 20-0112 REBIDDING
P.R No. 2020-0170

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST/CROPS DIVISION/RICE SECTION

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2020-308
Address	Poblacion Sur, Carmen, Bohol	Date : May 27, 2020
E-mail Address	<u>forbir@gmail.com</u>	Mode of
Telephone No.	0928-478-0363/0915-775-1958	Procurement :
TIN	404-476-859-000	Public Bidding

Gentlemen/Mesdames:

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

Place of Delivery :	BOATECH CENTER	Delivery Term :	Please read at the		
Address :	Gabi, Ubay, Bohol		back hereof.		
Date of Delivery :	within 30 working days upon receipt of NTP	Payment Term	upon completion of delivery		
Warranty Period:	within three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bag	Complete Fertilizer	60	1,637.00	98,220.00
2	bag	Urea Fertilizer X-X-X-X-X-X-X	72	1,559.50	112,284.00
Total Lot Price.....					210,504.00

(Total Amount in Words) **TWO HUNDRED TEN THOUSAND FIVE HUNDRED FOUR 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.

Very truly yours,

Conforme:

LEZAR TRADING

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE D. PIOQUINTO
Provincial Administrator

JUN 10 2020

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **0751**
Amount **210,600.00**