Revised on: May 24, 2004

Standard Form Title: Purchase Order

P.R No. 2020-0313

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN Agency / Requisitioning Office

Supplier		LEZAR TRADING	D.O. No. P.O. NO. 2020-425 -		
Address		Poblacion Sur, Carmen, Bohol	Date : June 3, 2020		
E-mail Address		forbir@gmail.com	Mode of		
Telephone No.		0928-478-0363/0915-775-1958	Procurement :		
TIN		404-476-859-000	Public Bidding		
Gentlemen/	Macdam	 		r done biddii	'b
			NI TERROR		
No. of the second		his Office the following articles subject to the terms an		50.00	260 200
Place of Delivery:		OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term : Please read at the		
Address	84	New Capitol Building, Cogon Building Tagbilaran City	back hereof.		
Date of Delivery:		within 30 days upon receipt of NTP	Payment Term upon completion of delivery		
Warranty Pe	eriod:	within three months warranty			Win to Virginia
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
. 1	pcs.	Plastic Drums with Safe lock(46-50 liter capacity)	550.00	N/A	N/A
		Plastic Drums with Safe lock(220 liter capacity)48	7.00	2,195.00	15,365.00
2	pcs.	gallons)			111 11 4 2 7 COO CO
3	btls.	Microbial Inoculant in 1 liter(bot) Effective Microorganisms Microbial	160.00	798.00	127,680.00
	- 11 W	Inoculant-lactic acid bacteria, yeasts, actinomycetes	A 1	DO ALPA I	197
		and beneficial fungi	7 A H		
4	bags	Copra Meal(40 kg/bag)	290.00	1,198.50	347,565.00
5	bags	Rice Bran @ 50 kg/bag	130.00	1,248.00	162,240.00
6	bags	Soya Bean Meal@ 40 kg/bag	50.00	2,146.50	107,325.00
7	bags	Hog Grower Pellets@ 50 kg/bag	135.00	1,899.00	256,365.00
8	bags	White Pollard @ 40 kg/bag	20.00	1,497.00	29,940.00
9	kgs.	Mungbeans(Green)	500.00	89.50	44,750.00
10	kgs.	Pre-Starter Milk Pellets	50.00	199.00	9,950.00
	385	X-X-X-X-X-X-X-X			
	10.00	A-A-A-A-A-A-A-A	Total Lo	ot Price	1,101,180.00
(Total Amount in Words) ONE MILLION ONE HUNDRED ONE THOUSA			TO SERVE TO SERVE TO SERVE TO AND SERVED TO SE		
Total Amoun		of failure to make the full delivery within the time speci	A VIII VIII VIII VIII VIII VIII VIII VI		APART APART AND AND AND
1800/18	ercent for	every day of delay shall be imposed.	Very truly y	ours,	
Conforme:		, mendo	ATTY, ARTHUR C. YAP Governor		
		LEZAR TRADING	Authorized Official		
Çi	ignature	LEZAR TRADING over printed name of Supplier		Authorized o.	
51	gnatare	over printed name or supplies	BY AUT	HORITY OF THE	GOVERNOR
		1111 2 0 2020'		ATHYRIN FE D	
		Date:	Date Appro	wed.	
Funds Av	ailahlo:	Jace.	Jate Applo	-	
Tulius AV	andbie.	d			
		EUSTAQUIO A. SOCORIN	Earmark	\subset_1	133
		Provincial Treasurer	Amount		1,487,900.00
			P 7 1		
			4.50.000	With the Control of t	West Services