

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

PROJECT REFERENCE NO. 20-0129
P.R No. 2020-0224

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST/CROPS, RASS, FISHERIES & FACILITIES SECTION
Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No.	P.O. NO. 2020-315
Address	Poblacion Sur, Carmen, Bohol	Date	June 9, 2020
E-mail Address	forbir@gmail.com	Mode of	
Telephone No.	0928-478-0363/0915-775-1958	Procurement :	
TIN	404-476-859-000		
Gentlemen/Mesdames:		Public Bidding	

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	packs	Cellophane bag, 3" x 10" x 0.0002 Excellent Quality, 100 pcs./pack	362.00	49.50	17,919.00
2	packs	Bagging Cellophane Stand up 2" x 2" x 6", Black Color, 2 Holes(100 pcs/pack)	5670.00	48.50	274,995.00
3	pcs	Empty Plastic Drum(brand new-200 L Capacity)	100.00	1,895.00	189,500.00
4	pcs	Plastic Crates(52cm x 36cm x 19.5cm)	100.00	675.00	67,500.00
5	packs	Potting Bag 6" x 8" x 0.002 with Gazette Excellent Quality at 100 pcs./pack	280.00	189.50	53,060.00
6	packs	Potting bag 8" x 12" x 0.002 with Gazette Excellent Quality at 100 pcs/pack X-X-X-X-X-X	160.00	268.50	42,960.00
Total Lot Price.....					645,934.00

(Total Amount in Words) **SIX HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY 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.

Conforme:



LEZAR TRADING

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

1111 20 2020

Date

Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark
Amount

0907

682,810.00