



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 20-0122

P.R No. 2020-0191

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST/CROPS & RASS DIVISION

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2020-316
Address	Poblacion Sur, Carmen, Bohol	Date : June 9, 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 :	OFFICE OF THE PROVINCIAL AGRICULTURIST/CROPS & RASS DIVISION	Delivery Term :	Please read at the
Address :	New Capitol Site, Cogon Distict, Tagbilaran City		back hereof.
Date of Delivery :	within 15 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
27	pack	Water Melon Yellow Orange Flesh(Golden Boy 10 grams/pack)	60.00	249.50	14,970.00
28	pack	Water Melon Red Flesh(Formosa)10grams/pack	45.00	549.75	24,738.75
29	pack	Water Melon Large Variety (Dragon)10grams/pack	35.00	249.75	8,741.25
		X-X-X-X-X-X-X			
			Total Lot Price.....		835,016.00

(Total Amount in Words)

EIGHT HUNDRED THIRTY FIVE THOUSAND SIXTEEN 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

JUL 20 2020

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0864

Amount

835,657.00