




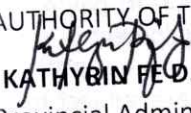

Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

NEGOTIATED CANVASS 20-0192  
P.R No. 2020-0291

**PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL VETERINARIAN**

Agency / Requisitioning Office

Supplier	LEZAR TRADING		D.O. No. P.O. NO. 2020-533		
Address	Poblacion Sur, Carmen, Bohol		Date : August 17, 2020		
E-mail Address	forbir@gmail.com		Mode of		
Telephone No.	0928-478-0363/0915-775-1958		Procurement : Negotiated		
TIN	404-476-859-000		Small Value Procurement		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	OFFICE OF THE PROVINCIAL VETERINARIAN		Delivery Term : Please read at the		
Address :	New Capitol Site, Tagbilaran City		back hereof.		
Date of Delivery :	within 30 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	pack	Pond liners, black (4x3.5 m/pack) - reinforced (high density polyethylene) - thickness (12 S (0.12 mm) X-X-X-X-X-X	250	1,995.00	498,750.00
			Total Lot Price.....		498,750.00
(Total Amount in Words) <b>FOUR HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY</b>					
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:		 <b>LEZAR TRADING</b> Signature over printed name of Supplier		Very truly yours,  <b>ATTY. ARTHUR C. YAP</b> Governor Authorized Official	
				BY THE AUTHORITY OF THE GOVERNOR  <b>ATTY. KATHYBIN FED. PIOQUINTO</b> Provincial Administrator	
		<b>AUG 24 2020</b> Date		Date Approved:	
Funds Available:			Earmark Amount		
 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer			1073 500,000.00		