Revised on: May 24, 2004 P.R No. 2020-0830

Standard Form Title: Purchase Order

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No.	P.O. NO. 2020-924
Address	Poblacion Sur, Carmen, Bohol	Date :	DEC 22 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 :	BILAR HATCHERY, BISU SCHOOL CAMPUS	Delivery Term :	Please read at the back hereof.
Address :	BILAR, BOHOL		
Date of Delivery :	within 5 calendar days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	ONE MONTH		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sack	Fish feed tilapia fry mash (floater) at 20-40% crude protein (10 kls/sack)	5	947.50	4,737.50
2	sack	Fish feed tilapia starter (floater) at 20-40% crude protein (25 kls/sack)	10	1,338.00	13,380.00
3	sack	Fish feed (floater) Tilapia grower at 20-40% crude protein (25 kls/sack)	494	1,339.00	661,466.00
		x-x-x-