

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL AGRICULTURIST**  
 Agency / Requisitioning Office

Supplier	<b>LEZAR TRADING</b>	D.O. No.	<b>P.O. NO. 2020-892</b>
Address	<b>Poblacion Sur, Carmen, Bohol</b>	Date :	<b>DEC 22 2020</b>
E-mail Address	<b>forbir@gmail.com</b>	Mode of	
Telephone No.	<b>0928-478-0363/0915-775-1958</b>	Procurement :	<b>Negotiated</b>
TIN	<b>404-476-859-000</b>		<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:


Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	<b>BOATECH CENTER</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>Gabi, Ubay, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 5 calendar days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	roll	Plastic Mulch (1.2m x 400m)	45	3,117.00	140,265.00
2	roll	Black P.E Pipes (1/2" Ø SDR 9 x 100m)	49	2,518.50	123,406.50
3	roll	UV Treated PE Film (7m x 0.006" x 90m)	5	43,197.50	215,987.50
		x-x-x-x-x-x-x			
<b>Total Lot Price.....</b>					<b>479,659.00</b>


(Total Amount in Words) **FOUR HUNDRED SEVENTY NINE THOUSAND SIX HUNDRED FIFTY NINE 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  
**DEC 28 2020**

Very truly yours,  
  
**101210126** **ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

**AP JEV** 

BY THE AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHRYN FED. PIOQUINTO**  
 Provincial Administrator

Date Approved: **DEC 23 2020**

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark 0833  
 Amount 479,880.00