Standard Form Title: Purchase Order

PURCHASE ORDER OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office Supplier LEZAR TRADING D.O. No. P.O. NO. 2020-898 / Address Poblacion Sur, Carmen, Bohol 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: **BOATECH CENTER** Please read at the Delivery Term Address GABI, UBAY, BOHOL back hereof. Date of Delivery: within 5 calendar days upon receipt of NTP Payment Term upon completion of delivery Warranty Period: within three months warranty ITEM UNIT DESCRIPTION QTY. **UNIT COST AMOUNT** Certified Organic Fertilizer (40kg/bag) bags 416 N/A N/A - passed third level certification body - analysis: N: 3.20%, P: 2.10%, K: 4.00% properties: root hair stimulant, soil sanitizer, prevent 101210126 soil acidity, natural repellant to snails, yield Plant Growth Stimulant & Soil Conditioner 2 packs 285 349.00 99,465.00 (100g/pack) Analysis: Humic Acid: 87.5%, Potassium: 12.1%, Organic Matter: 91.12% / 1-1-48 cont. Mollases (16L capacity/container) + 100 798.00 79,800.00 TOTAL: 179,265.00 ONE HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED SIXTY FIVE PESOS ONLY (Total Amount in Words) 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. Very truly yours, Conforme: Signature over printed name of Supplier, ATTY. ARTHUR C. YAP Governor Province of Bohol 2020-12-040251 X BY THE AUTHORITY OF THE GOVERNOR HARIN FE D. PIOQUINTO DEC 2 8 2020 Provincial Administrator DEC 2 2 2020 Date Date Approved: Funds Available: Earmark 0830 EUSTAQUIO A. SOCORIN Amount 379,430.00 Provincial Treasurer