



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

NEGOTIATED CANVASS 21-0062
P.R No. 2021-0089

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2021-121 ✓
Address	Poblacion Sur, Carmen, Bohol	Date : March 24, 2021 ✓
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	gallon	DISINFECTANT, 3.78 liters/gallon - NATURES RAIN Description: Active Ingredients: N - Akyl (60%C14,30%C16,5%C12,5%C18 Dimethyl Benzyl Ammonium Chloride N-Alkyl (68% C12, 32% 14 Diemthyl Ethylbenzyl Ammonium Chloride x-x-x-x-x-x	885	1,128.50	998,722.50
			Total Lot Price.....		998,722.50

(Total Amount in Words) **NINE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED TWENTY TWO PESOS AND 50/100 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

APR 12 2021

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE D. PIOQUINTO
Provincial Administrator

Date Approved:

MAR 25 2021

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0286 ✓

Amount

1,000,050.00