



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0132 REBIDDING

P.R No. 2021-0307

## **PURCHASE ORDER**

OFFICE OF THE PROVINCIAL AGRICULTURIST - CROPS DIVISION

Agency / Requisitioning Office D.O. No. P.O. NO. 2021-376 **LEZAR TRADING** Supplier Date : August 23, 2021 Poblacion Sur, Carmen, Bohol Address forbir@gmail.com Mode of E-mail Address 0928-478-0363/0915-775-1958 Procurement: Telephone No. PUBLIC BIDDING 404-476-859-000 TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: **BOATECH Center, Gabi, Ubay & Macaas** Delivery Term Please read at the Place of Delivery: Nursery, Tubigon upon completion of delivery within 20 working days upon receipt of NTP Payment Term Date of Delivery: within three months warranty Warranty Period: **UNIT COST** AMOUNT QTY. DESCRIPTION UNIT ITEM 31,443,75 139.75 Animal Manure(40kgs/bag) 225 1 bags 301,668.50 686 439.75 Vermicast/Vermicompost(40 kg./bag) 2 9,870.00 329.00 30 Garden Hand Trowel Metal Round 27.5 x 8.5 cm 3 pcs. -Length Garden Hose with Nozzle 1/2 dia"(50m)Heavy Duty 8,094.00 3 2,698.00 4 59,990.00 2,999.50 20 Cu.m. Hauling Soil Media(Top Soil) 5 x-x-x-x-x-x-x 411,066.25 Total Lot Price.... FOUR HUNDRED ELEVEN THOUSAND SIXTY SIX PESOS AND 25/100 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: LEZAR TRADING ATTY, ARTHUR C. YAP Signature over printed name of Supplier Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR FE D. PIOQUINTO SEP 08 2021 Administrator Date Funds Available: 1033 -**Farmark** Amount 411,340.00

EUSTAQUIOTA. SOCORIN Provincial Treasurer