Standard Form Number. 36 Revised on: May 24, 2004

Standard Form Title: Purchase Order **PURCHASE ORDER** OFFICE OF THE PROVINCIAL AGRICULTURIST - FISHERIES DIVISION

Agency / Requisitioning Office

		LEZAR TRADING	D.O. No.	P.O. NO. 2021	-378
Supplier		Poblacion Sur, Carmen, Bohol	Date : August 23, 2021		
Address		forbir@gmail.com	Mode of		
-mail Address		0928-478-0363/0915-775-1958	Procurement :		
Telephone No.		404-476-859-000	PUBLIC BIDDING		
TIN		With the state of	A	inad berein:	
Gentlemen/N	/lesdames	s Office the following at ticles susy	conditions Co	SI	ed at the
Place of Delivery:		BILAR HATCHERY, BISU COMPOUND	-	Please read at the upon completion of delivery	
Address		Bilar, Bohol	Payment Term	upon compice	
	riod:	within 20 working days upon receipt of NTP			
Delivery Period: Warranty Period:		within three months warranty		UNIT COST	AMOUNT
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	
1	sacks	Tilapia fry mash at 10 kgs. Per sack, free from foul odor and weevil; 10-25% crude protein	10	949.00	9,490.00
2	sacks	Tilapia starter (floater type) at 25 kgs. Per sack, free from foul odor and weevil; 10-25% crude protein	29	1,349.50	39,135.50
Ing. 1 at		-the resource (floater type) at 25 kgs./sack, free	417	1,299.75	541,995.7
3	sacks	from foul odor and weevil; 10-25% crude protein Plastic cellophane 20"30" at .003 mm thickness (for	2,000	11.75	23,500.0
4	pcs	tilapia fingerlings)			
		x-x-x-x-x-x-x	Total	ot Price	614,121.25
13.1-	11000	SIX HUNDRED FORTEEN THOUSAND ONE HUN	IDDED TWENTY	ONE PESOS AND	25/100 ONLY
(Total Amou	nt in Words	ure to make the full delivery within the time specified	above, a pena	ity of one-tenth	(1/10)
of one (1)	percent f	for every day of delay shall be imposed.	Very trul	y yours,	
Confo		LEZAR TRADING (nature over printed name of Supplier	Governor Province of Bohol		
		SEP 08 2021	ATT	Y. KATHYRID FI	F THE GOVERNO
Funds	s Availab		Earmark		1057
Fullds	3 Availab	EUSTAQUIO A. SOCORIN Provincia Treasurer	Amount	The state of the s	614,750