

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST - CROPS DIVISION

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2021-330
Address	Poblacion Sur, Carmen, Bohol	Date : August 9, 2021
E-mail Address	forbir@gmail.com	Mode of
Telephone No.	0928-478-0363/0915-775-1958	Procurement :
TIN	404-476-859-000	PUBLIC BIDDING

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

Place of Delivery :	OFFICE OF THE PROVINCIAL AGRICULTURIST - CROPS DIVISION	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 25 working days upon receipt of NTP	Payment Term	upon completion of del
Warranty Period:	within three months warranty		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
25	packs	Water Melon Red Flesh(Formosa) 10grams/pack	60	549.00	32,940.00
26	packs	Water Melon Large Variety(Dragon)10 grams/pack	30	274.00	8,220.00
27	packs	Red Lady Papaya 5 grams/pack	9	2,599.00	23,391.00
28	packs	Bell Pepper(Vega Variety) 5 grams/pack	30	699.50	20,985.00
29	packs	Lettuce(Grand Rapid Variety) 10grams/pack	40	249.50	9,980.00
30	packs	Lettuce(Red Rapid Variety) 10 grams/pack	40	249.50	9,980.00
		x-x-x-x-x-x-x-x			
Total Lot Price.....					1,350,741.00

(Total Amount in Words) **ONE MILLION THREE HUNDRED FIFTY THOUSAND SEVEN HUNDRED FORTY FIVE PESOS AND 25/100 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

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

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHARINA FE D. PIOQUINTO
Provincial Administrator

AUG 31 2021
Date

Date Approved: **AUG 10 2021**

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark Amount	0768 1,351,300.00
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TP/PO
31/21