



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2022-0053 EMERGENCY CASES , P.R No. 2022-0082 ,

## **PURCHASE ORDER**

## OFFICE OF THE PROVINCIAL VETERINARIAN

		Agency / Requisition	oning Office		
Supplier		LEZAR TRADING_	D.O. No. P.O. NO. 2022-189 <sub>1</sub>		
Address		Poblacion Sur, Carmen, Bohol	Date : May 11, 2022 7		
E-mail Address		forbir@gmail.com	Mode of		
Telephone No.		0928-478-0363/0915-775-1958	Procurement : NEGOTIATED		
TIN		404-476-859-000	EMERGENCY CASES		
Gentlemen,	/Mesdame	es: his Office the following articles subject to the terms a	and conditions	contained herein	6
Place of Delivery:		OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term Please read at the		ad at the
Address		New Capitol Site, Tagbilaran City, Bohol	Payment Term upon completion of delivery		
Delivery Period:		within 30 working days upon receipt of NTP			
Warranty Period:		3 months 7	a typid Alia		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	rolls .	Polynet, Green 6" 100 meters/roll	683	5,997.00	4,095,951.00
		Polyethelene Net, dept: MD			
		Twine: 400/12; Length: 100 meters;			
		Mesh: 6 knots	1	it lead on it	
	1			Aire	
		x-x-x-x-x			
			Total Lot Price		4,095,951.00
	e of failur	e to make the full delivery within the time specified a r every day of delay shall be imposed.	above, a penalt		/10)
Conform	ne:	Chan	esty went	, cure,	
LEZAR TRADING To Signature over printed name of Supplier			ATTY. ARTHUR C. YAP  Governor  Province of Bohol		
, and a second		MAY 2 3 2U22	ATTY.	KATHYRIN PE D	D. PIOQUINTO nistrator
Funds A	vailable:	A	Earmark		0242 1
		EUSTAQUIGA SOCORIN C	Amount		4,098,000.00
1		Provincia Treasurer			3.411 17.902-910