



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

**NEGOTIATED CANVASS NO. 22-0081**  
**P.R No. 2022-0142**

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL AGRICULTURIST-CROPS DIVISION**  
 Agency / Requisitioning Office

Supplier	<b>LEZAR TRADING</b>	D.O. No. P.O. NO. 2022-276
Address	<b>Poblacion Sur, Carmen, Bohol</b>	Date : MAY 31, 2022
E-mail Address	<a href="mailto:forbir@gmail.com">forbir@gmail.com</a>	Mode of
Telephone No.	<b>0928-478-0363/0915-775-1958</b>	Procurement : <b>NEGOTIATED</b>
TIN	<b>404-476-859-000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>OFFICE OF THE PROVINCIAL AGRICULTURIST-CROPS DIVISION</b>	Delivery Term	<b>Please read at the back thereof</b>
Address :	<b>NEW CAPITOL BUILDING, COGON, DISTRICT, TAGBILARAN CITY</b>	Payment Term	upon completion of delivery
Delivery Period:	<b>within 15 working days upon receipt of NTP</b>		
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PACKS	<b>CELLOPHANE BAG</b> 3x10x0.002 mm excellent quality 100 pcs/pack  X-X-X-X-X-X	1,500	54.00	81,000.00
<b>Total Lot Price.....</b>					<b>81,000.00</b>

(Total Amount in Words)

**EIGHTY ONE THOUSAND PESOS 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

**JUL 27 2022**

Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark

**0504**

Amount

**82,500.00**

**JUN 01 2022**