

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004  
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 22-0145  
2ND FAILURE  
P.R No. 2022-0100

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

Supplier	<b>LEZAR TRADING</b>	D.O. No. P.O. NO. 2022-341
Address	<b>Poblacion Sur, Carmen, Bohol</b>	Date : June 23, 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>2nd Failure</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>BOATECH CENTER, GABI, UBAY, MACAAS NURSERY, TUBIGON &amp; BALILIHAN NURSERY</b>	Delivery Term	<b>Please read at the back thereof</b>
Delivery Period:	<b>within 20 working days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Bagging cellophane stand up 2" x 2" x 6", black color, 2 holes (100 pcs/pack)	3,000	149.00	447,000.00
2	pcs	Rubberized Pot brown color 16" diameter x 14" height (for ornamental plants)	350	168.75	59,062.50
3	pcs	Rubberized Pot brown color 8" diameter x 5.5" height (for ornamental plants)	850	19.00	16,150.00
		X-X-X-X-X-X			
			<b>Total Lot Price.....</b>		<b>522,212.50</b>

(Total Amount in Words) **FIVE HUNDRED TWENTY TWO THOUSAND TWO HUNDRED TWELVE PESOS AND 50/100 ONLY**

**TOTAL PER RFQ: P 522,215.50**  
**TOTAL AS PER CALCULATED: P 522,212.50**

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

**JUN 24 2022**  
Earmark Amount **0265**  
**526,500.00**