



Behold...
BOHOL

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

NEGOTIATED CANVASS NO. 22-0213
P.R No. 2022-0131

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2022-407
Address	Poblacion Sur, Carmen, Bohol	Date : August 31, 2022
E-mail Address	forbir@gmail.com	Mode of
Telephone No.	0928-478-0363/0915-775-1958	Procurement : NEGOTIATED
TIN	404-476-859-000	2ND FAILURE

Gentlemen/Mesdames:

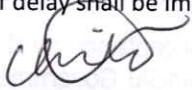
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	OFFICE OF THE PROVINCIAL AGRICULTURIST	Delivery Term :	Please read at the back thereof		
Address :	NEW CAPITOL BUILDING, COGON, DISTRICT, TAGBILARAN CITY	Payment Term :	upon completion of delivery		
Delivery Period :	within 20 working days upon receipt of NTP				
Warranty Period :	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bags	Vermicast 40 kg/bag	317	479.00	151,843.00
		X-X-X-X-X-X-X-X-X	Total Lot Price.....		151,843.00

(Total Amount in Words) **ONE HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED FORTY THREE 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

Date
SEP 12 2022

APPROVED
BY AUTHORITY OF THE GOVERNOR:


ASTERIA C. CABERTE
ERICO ARISTOTLE C. AUMENTADO
Governor
Province of Bohol

Date Approved: **SEP 01 2022**

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **0473**
Amount **152,160.00**