

Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 22-0406

EMERGENCY CASES

P.R No. 2022-0551

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN		LEZAR TRADING	D.O. No.	D.O. No. P.O. NO. 2022-485 Date: October 7, 2022 Mode of Procurement: Negotiated EMERGENCY CASES		
		Poblacion Sur, Carmen, Bohol	Date :			
		forbir@gmail.com	Mode of			
		0928-478-0363/0915-775-1958	Procurem			
		404-476-859-000				
	n/Mesdame se furnish t	es: his Office the following articles subject to the te	erms and conditions c	ontained herein		
Place of Delivery: Address		OFFICE OF THE PROVINCIAL VETERINA		Delivery Term : Please read at the Payment Term upon completion of delivery		
		New Capitol Site, Tagbilaran City	Payment Term			
Delivery Period:		within 30 working days upon receipt of	NTP	from Louis	gently I I I	
Warranty Period:		1 months	FATHER SET OF	OVER LINESPERSON		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	gals.	Disinfectant, 4 liters/gallon Each liter contains:	1,000	2,918.00	2,918,000.00	
		Glutaraldehyde - 150g Benzalkonium Chloride - 80g Didecyl Dimethyl Ammonium Chloride - 2 x-x-x-x-x	0g	consultation of tendence of the state of the		
F 10 30.00	Paral N	of action a Property Court of	Total Lo	Total Lot Price		
Wo In ca		TWO MILLION NINE HUNDRE to make the full delivery within the time speci- every day of delay shall be imposed.				
Confor	me:	choto	Very truly y	Very truly yours,		
<u>LEZAR TRADING</u> Signature over printed name of Supplier			Governor Province of Bohol			
OCT 2 4 2022)			BY AUTHORITY OF THE GOVERNOR ASTERIA C. CABERTE Provincial Administrator Date Approved:			
						Funds A
		EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark Amount	de notación	2,920,000.00	