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

Standard Form Title: Purchase Order

Negotiated Canvass No. - 2022 - 0264 Purchase Request No. - 2022 - 0124

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST, NEW CAPITOL BUILDING, TAGBILARAN CITY Agency/Procuring Entity

Supplier	:		LEZAR TRADING ,	D.O. No. :	P.O. # - 2022 - 465		
Address	;	POB. SUR, CARMEN, BOHOL		Date :	October 05, 2022		
Telephone	e No.:			— Mode of	Negotiat	ed Canvass	
TING H 3-10 M: T		THE TIME	AT THE SECRET PRINCIPLE OF SEC.	Procurement :	(2nd failure of bidding)		
Gentleme Plea			ce the following articles subject to the	terms and conditions			
Place of Delivery: Date of Delivery:		BOATECH CENTER, GABI UBAY, MACAAS NURSERY, TUBIGON, BALILIHAN NURSERY TWENTY (20) WORKING DAYS UPON DEMAND OF THE END - USER, UPON RECEIPT OF NOTICE		Delivery Term: Please Read Terms & Conditions at the back hereof			
Warranty		<u>01 IIIC</u>	TO PROCEED THREE (3) MONTHS	E rayment term:	Progress Billin	g	
Item No.	QTY	UNIT	DESCRIPTION OF SU	JPPLIES	UNIT COST	AMOUNT	
1	2,375	bags	Organic Fertilizer/Vermicast/Vermicomp	ost (40kg/bag)	479.25	1,138,218.75	
2	180	bags	Animal Manure (40kgs/bag)		179.00	32,220.00	
3	20	cu.m	Hauling Soil Media (Top Soil)	ndepin or	2,995.00	59,900.00	
100 S S S S S S S S S S S S S S S S S S	EGW E	062 7/1	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
MIRON I	CACA CA	RIV III ZS	TOTA	L > > >		1,230,338.75	
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(total a	amount in v	words)	ONE MILLION TWO HUNDRED THIRT		HUNDRED THIRT	Y EIGHT PESOS	
		-	the full delivery within the time spec	AND 75/100			
			nt for everyday of delay shall be impos		or one-		
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Sig		ver printer	name of Supplier	ERICO ARIS	Governor		
	ajir eti i i	Date		By Autho	Ghm	'n	
					OCT 05	202 2	
Funds Avai	ilable:	1	The second secon				
		(1)		Earmarked No. :	0500		
	EUST	AQUIO A	SOCORIN 6	Amount :	P 1,232	2,400.00	
	Pr	ovincial Tr	easurer			Section between	