



Standard Form Number: SF-GOOD-58

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

NEGOTIATED CANVASS NO. 22-0212

P.R No. 2022-0130

PURCHASE ORDER

City of Tagbillaran

		OFFICE OF THE PROVINCIAL AGRIC Agency / Requisitioning Office		1 19.77	
Supplier		LEZAR TRADING	D.O. No. P.O. NO. 2022-499		
Address		Poblacion Sur, Carmen, Bohol	Date : October 14, 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 1		
	n/Mesdame	es: his Office the following articles subject to the terms and cor	nditions contain	ed 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 10 working days upon receipt of NTP			
Warranty Period :		1 months			_
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sachets	Insecticide (Lannate) 25 grams	1,200	115.00	138,000.00
North Stages	100	x-x-x-x-x-x-x	Total Lo	ot Price	138,000.00
	nt in Words)	ONE HUNDRED THIRTY EIGHT			,
of one (1)	percent fo	re to make the full delivery within the time specified above, or every day of delay shall be imposed. LEZAR TRADING gnature over printed name of Supplier Date	Very truly you ERICO A BY THE A		hol JE GOVERNOR
Funds	Available:	~			1477
Base hard		EUSTAQUICA. SOCORIN & Provincial Treasurer	Earmark Amount		144,000.00