



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

Negotiated Canvass No. - 2022 - 0484
P.R. No. - 2022 - 0677

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN
Agency/Procuring Entity

Supplier	: LEZAR TRADING	D.O. No.	: P.O. # - 2022 - 674
Address	: POB. SUR, CARMEN, BOHOL	Date	: November 25, 2022
Telephone No.:	_____	Mode of	: Negotiated Canvass
TIN	: _____	Procurement :	: Emergency Cases

Gentlemen/Mesdames:

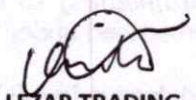
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE PROVINCIAL VETERINARIAN, NEW CAPITOL COMPOUND, TAGB. CITY Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery: THIRTY (30) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
Warranty Period: ONE (1) MONTH


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	532	gals.	Disinfectant, 4 liters/gallon	2,918.00	1,552,376.00
			Each liter contains:		XXXXXXXXXX
			Glutaraldehyde - 150g		
			Benzalkonium Chloride - 80g		
			Didecyl Dimethyl Ammonium Chloride - 20g		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		

(total amount in words) **ONE MILLION FIVE HUNDRED FIFTY TWO THOUSAND THREE HUNDRED SEVENTY SIX 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 everyday of delay shall be imposed.

Conforme: 
LEZAR TRADING
Signature over printed name of Supplier

Very truly yours,
ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor:

ASTERIA C. CABERTE
Provincial Administrator

Date approved: **NOV 25 2022**

Funds Available: 
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. : **2664**
Amount : **P 1,553,440.00**