


PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2020-185
Address	POBLACION SUR, CARMEN, BOHOL	Date : March 30, 2020
E-mail Address	razettejada06@yahoo.com	Mode of
Telephone No.	9284780363	Procurement : SHOPPING
TIN		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery :	PROJECT SITE	Delivery Term : Please read at the back hereof.
Address :	BOHOL	Payment Term : upon completion of delivery
Date of Delivery :	15 CALENDAR DAYS FROM THE RECEIPT OF APPROVED PO	
Warranty period :	YEAR WARRANTY FROM THE DATE OF ACCEPTANCE OF DELIVERY AND INSPECTI	
ITEM	UNIT	DESCRIPTION
		PACKAGE-8
1	PACK	CELLOPHANE/PLASTIC BAGS: 6X12 Approx (Thickness 0.002) EXCELLENT
		QTY. UNIT COST AMOUNT
		4 300.00 1,200.00
2	CASE	ICE CREAM CONE, BUTTERCUP: 450-W Stacking; 15X6X5, BUTTERCUP
		150 758.00 113,700.00
		<i>Sub-total</i> 114,900.00
(Total Amount in Words) ONE HUNDRED FOURTEEN THOUSAND NINE HUNDRED 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 <u>APR 03 2020</u> Date	Very truly yours, ATTY. ARTHUR C. YAP Governor by the Authority of the Governor Date Approved: 13 0 MAR 2020
Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked: 932 Amount 82,237.36

BY AUTHORITY OF THE GOVERNOR
 ATTY. KATHRYN D. PIOQUIN
 PROVINCIAL ADMINISTRATOR