



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

PROJECT REFERENCE NO. 20-0150 ✓
 P.R No. 2020-0335 ✓

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN ✓

Agency / Requisitioning Office

Supplier	LEZAR TRADING ✓	D.O. No.	P.O. NO. 2020-461 ✓
Address	Poblacion Sur, Carmen, Bohol	Date :	July 13, 2020 ✓
E-mail Address	forbir@gmail.com	Mode of	
Telephone No.	0928-478-0363/0915-775-1958	Procurement :	Public Bidding ✓
TIN	404-476-859-000		

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL LIVESTOCK & POULTRY FARM (PLPF)	Delivery Term	Please read at the		
Address :	BILAR, BOHOL ✓		back hereof.		
Date of Delivery :	within 60 days upon receipt of NTP	Payment Term	Progress Billing		
Warranty Period:	One (1) Year				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	rolls	POLY NETS GREEN; MESH: 1.25" (NET HOLE) 100 METERS/ROLL, WIDTH: 12 FEET X-X-X-X-X-X-X-X-X-X	340 ✓	5,498.00	1,869,320.00
			TOTAL LOT PRICE..		1,869,320.00

(Total Amount in Words) ONE MILLION EIGHT HUNDRED SIXTY NINE THOUSAND THREE HUNDRED TWENTY 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
 AUG 12 2020

 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator
 Date Approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. 1308 ✓
 Amount 1,870,000.00 ✓