



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

NEGOTIATED CANVASS 21-0065
P.R No. 2021-0092

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST - CROPS DIVISION

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2021-169
Address	Poblacion Sur, Carmen, Bohol	Date : May 6, 2021
E-mail Address	forbir@gmail.com	Mode of
Telephone No.	0928-478-0363/0915-775-1958	Procurement : Negotiated
TIN	404-476-859-000	SMALL VALUE PROCUREMENT

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

Place of Delivery :	BALILIHAN NURSERY	Delivery Term	Please read at the
Address :	Balilihan, Bohol	Payment Term	back hereof.
Date of Delivery :	within 15 working days upon receipt of NTP		upon completion of delivery
Warranty Period:	within three months warranty		



ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Poly bags, 6"x 8" for bagging, black color 100 pcs./pack x-x-x-x-x-x-x-x-x-	1,500	64.25	96,375.00
Total Lot Price.....					96,375.00

(Total Amount in Words) **NINETY SIX THOUSAND THREE HUNDRED SEVENTY FIVE 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

Very truly yours,
ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator
Date Approved: 

MAY 19 2021
Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark 0300
Amount 97,500.00