



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

NEGOTIATED CANVASS NO. 21-0611 2ND FAILURE
P.R No. 2021-0744

② 7/3

PURCHASE ORDER
BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2022-070
Address	Poblacion Sur, Carmen, Bohol	Date : March 1, 2022
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 :	PANGLAO, ANDA, DAUIS AND LOON, BOHOL (SITES MAY CHANGE UPON SUITABILITY OF THE AREA/UPON ACTUAL RESULTS OF ASSESSMENT)	Delivery Term	Please read at the back thereof
Delivery Period:	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 YEAR		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Coral Nursery Unit - Size: 3m x 1m x 0.5m - no cement footing - with footing braces - red lead (anti-rust paint/rust converter paint) Please see the attach picture for reference X-X-X-X-X	10	6,970	69,700.00
Total Lot Price.....					69,700.00


(Total Amount in Words) **SIXTY NINE THOUSAND SEVEN 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
MAR 16 2022

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

BY THE AUTHORITY OF THE GOVERNOR,

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount **70,000.00**
MAR 02 2022
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