

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

NEGOTIATED PURCHASE NO. 22-0862
 P.R. No. 2022-0852

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST
 Agency / Requisitioning Office

Supplier	LEZAR TRADING	D.O. No. P.O. NO. 2022-135
Address	Poblacion Sur, Carmen, Bohol	Date : March 24, 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 :	ON SITE	Delivery Term	Please read at the back thereof
Address :	CORELLA, BOHOL	Payment Term	upon completion of delivery
Delivery Period:	within 20 working days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kilos	Ubi Tuber - Baligonhon variety, good quality tubers, free from foreign materials & dirt x-x-x-x-x-x-x	5,000	89.75	448,750.00
Total Lot Price.....					448,750.00

(Total Amount in Words) **FOUR HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED FIFTY 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 24 2022

Very truly yours,


ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

MAR 24 2022

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Estimate Amount

0326
450,000.00