

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST
 Agency / Requisitioning Office

| | | |
|----------------|--|---------------------------------|
| Supplier | LEZAR TRADING | D.O. No. P.O. NO. 2022-148 |
| Address | Poblacion Sur, Carmen, Bohol | Date : March 18, 2022 |
| E-mail Address | forbir@gmail.com | Mode of |
| Telephone No. | 0928-478-0363/0915-775-1958 | Procurement : NEGOTIATED |
| TIN | 404-476-859-000 | EMERGENCY CASES |

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 | PROGRESS BILLING |
| Delivery Period: | within 20 working days upon demand of the end user | | |
| 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 | 50,000 | 89.75 | 4,487,500.00 |
| Total Lot Price..... | | | | | 4,487,500.00 |

(Total Amount in Words) **FOUR MILLION FOUR HUNDRED EIGHTY SEVEN THOUSAND FIVE 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


Very truly yours,


MAR 23 2022

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer


ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 MAR 21 2022

| | |
|---------|---------------------|
| Earmark | 0502 |
| Amount | 4,500,000.00 |