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Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

### PURCHASE ORDER

#### OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	<b>LEZAR TRADING</b>	D.O. No. P.O. No. 2022-09
Address	<b>POBLACION SUR, CARMEN, BOHOL</b>	Date: <u>JUN 02 2022</u>
E-mail Address		Mode of
Telephone No.	<b>0928-478-0636/0915-775-1958</b>	Procurement:
TIN	<b>404-476-859-000</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

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

Place of Delivery	<b>PROVINCIAL LIVESTOCK &amp; POULTRY FARM</b>	Delivery Term	Please read at the
Address	<b>,BILAR, BOHOL</b>	Payment Term	<b>upon completion of delivery</b>
Delivery Period	<b>within 30 working days upon receipt of NTP</b>		
Warranty Period	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
7	PCS	HEAVY DUTY WIDE MOUTH PAIL with Tamper Proof Seal Lid 20 Liters Capacity Diameter = 310 mm, Height = 374 mm Ideal for cleaning, storage of solids	35	549.50	19,232.50
8	PACKS	NYLON CABLE TIE - 100 pcs/pack - white/black - 4.8 x 200 mm	45	339.75	15,288.75
x-x-x-PAGE 2 OF PAGES 2-x-x-x					
			<b>SUB-TOTAL LOT PRICE.....</b>		<b>34,521.25</b>
			<b>TOTAL LOT PRICE.....</b>		<b>998,029.25</b>

(Total Amount in Words)


**NINE HUNDRED NINETY EIGHT THOUSAND TWENTY NINE PESOS AND 25/100 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.


Comorme:

  
**LEZAR TRADING**  
 Signature over printed name of Supplier  
JUN 15 2022  
 Date


Very truly yours,

  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR

  
**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: JUN 02 2022

Funds Available:

  
**EUSTAQUIO R. SOCORIN**  
 Provincial Treasurer

Earmark	<b>0975</b>
Amount	<b>999,050.00</b>