

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 23010140
 Address : Brgy. Kalamunding National Highway Date : 03/24/23
Labo, Camarines Norte
 Telephone No. : _____ Mode of Procurement : SHOPPING
 TIN : 168-205-154-000

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

Place of Delivery: PROVET Delivery Term : 7CD
 Date of Delivery : 04-03-23 Payment Term: FULL

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|------------------|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 5 | sack | Hog Pre-Starter | 1,698.00 | 8,490.00 |
| 2 | 4 | sack | Hog Starter | 2,170.00 | 8,680.00 |
| 3 | 8 | sack | Hog Grower | 1,895.00 | 15,160.00 |
| 4 | 110 | sack | Hog Breeder | 1,829.00 | 201,190.00 |
| 5 | 8 | sack | Hog Lactating | 1,857.00 | 14,856.00 |

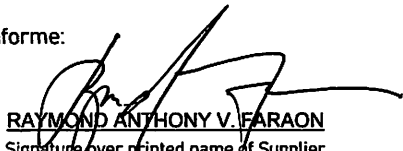
for under the Sow Weaner & Semen

Total amount in words: **TWO HUNDRED FORTY EIGHT THOUSAND THREE HUNDRED SEVENTY SIX PESOS ONLY** 248,376.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


RAYMOND ANTHONY V. FARAON
 Signature over printed name of Supplier

03/27/23
Date


RICARTE R. PADILLA
 Provincial Governor