

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 23010167
 Address : Brgy. Kalamunding National Highway Date : 03/27/23
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 : 700
 Date of Delivery : 04-04-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	22	pack	Famorga, 2kg	2,183.00	48,026.00
2	22	pack	Aquaforte, 2kg	1,228.00	27,016.00
3	22	pack	CTC + vit + Amino Acids 2.25kgs	1,137.00	25,014.00
4	10	btl	B-Dexin, 100ml	354.00	3,540.00
5	11	btl	Hepaxivit, 100ml	345.00	3,795.00
6	10	btl	DTC, 100ml	699.00	6,990.00
7	10	btl	Ivermectin, 100ml	998.00	9,980.00
8	4	btl	General Anaesthetic	1,995.00	7,980.00

for the Provincial Livestock and Poultry Regulatory Services Program

Total amount in words: One Hundred Thirty Two Thousand Three Hundred Forty One Pesos Only 132,341.00

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

03/28/23

Date


RICARTE R. PADILLA
 Provincial Governor