

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 23010254
 Address : Brgy. Kalamunding National Highway Date : 04-03-23
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: OPAG Delivery Term : 70d
 Date of Delivery : 04-11-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	14	pouch	Pole Sitao (1kg) - hybrid	1,450.00	20,300.00
2	10	pouch	Pechay (1kg) - hybrid	1,054.00	10,540.00
3	10	can	Upo (1kg) - hybrid	1,098.00	10,980.00
4	14	can	Tomato (50gms) - OPV	911.00	12,754.00
5	20	can	Cucumber (50gms) - hybrid	570.00	11,400.00
6	14	pouch	Upland Kangkong (1kg)	962.00	13,468.00
7	15	pouch	Okra (1kg) OPV	1,230.00	18,450.00
8	22	can	Ampalaya (100g)	800.00	17,600.00
9	11	can	Hot Pepper (100g)	690.00	7,590.00
10	10	can	Eggplant (100g)	1,088.00	10,880.00
11	8	can	Squash (250gms) - hybrid	1,593.00	12,744.00
12	1000	kg	Molasses	51.75	51,750.00

for distributing in Rural/Community Garden

Total amount in words: One Hundred Ninety Eight Thousand Four Hundred Fifty Six Pesos Only 198,456.00

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

04-04-23

Date


RICARTE R. PADILLA
 Provincial Governor