

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 23020369
 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 : TOP
 Date of Delivery : 04-04-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1500	kl	Rice Bran	10.50	15,750.00
2	3	sack	Rock Salt	299.00	897.00
3	12	pc	Mineral Block	498.00	5,976.00
4	3	bag	Urea	2,995.00	8,985.00
5	6	roll	Hog Wire, 5"	1,598.00	9,588.00
6	7	roll	Barbwire	1,598.00	11,186.00
7	20	kl	Tie Wire	97.00	1,940.00
8	20	kl	U Nail	127.00	2,540.00


*for cost of Agricultural Supplies under Operation & Maintenance of Calaguas Livestock Breeding Station-Ruminant Production
CY-2023*

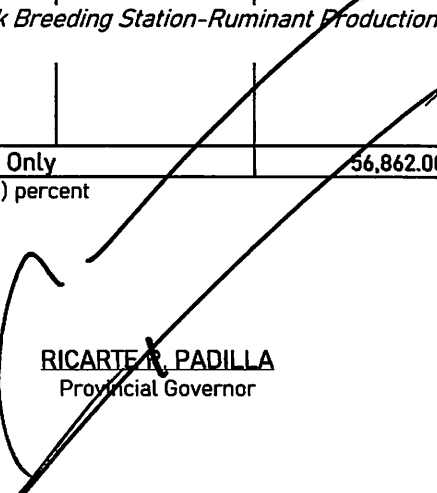
Total amount in words: Fifty Six Thousand Eight Hundred Sixty Two Pesos Only 56,862.00

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 A. PADILLA
 Provincial Governor