

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 23020415
 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: OPAG Delivery Term : 7CD
 Date of Delivery : 04-04-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	bags	46-0-0	2,977.00	89,310.00
2	70	bags	16-20-0	2,722.00	190,540.00
3	20	bags	0-0-60	2,699.00	53,980.00
4	50	bags	14-14-14	2,555.00	127,750.00

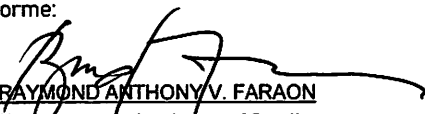
for fertilizer input for Pineapple GAP Techno Demo

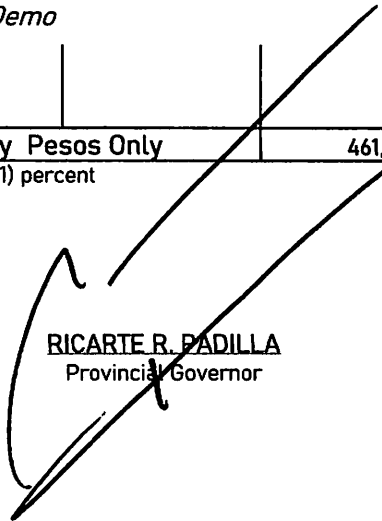
Total amount in words: Four Hundred Sixty One Thousand Five Hundred Eighty Pesos Only 461,582.00

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