

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 23020462
 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 : 700
 Date of Delivery : 04-04-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pouch	Pole Sitao (1kg) - hybrid	1,450.00	29,000.00
2	14	pouch	Pechay (1kg) - hybrid	1,054.00	14,756.00
3	10	can	Upo (1kg) - hybrid	1,098.00	10,980.00
4	15	can	Tomato (50gms) - OPV	912.00	13,680.00
5	20	can	Cucumber (50gms) - hybrid	570.00	11,400.00
6	25	pouch	Upland Kangkong (1kg)	961.00	24,025.00
7	20	pouch	Okra (1kg) OPV	1,231.00	24,620.00
8	20	can	Ampalaya (100g)	802.00	16,040.00
9	18	can	Hot Pepper (100g)	692.00	12,456.00
10	17	can	Eggplant (100g)	1,088.00	18,496.00
11	10	can	Squash (250gms) - hybrid	1,593.00	15,930.00


for distributing in CARAVAN and walk-in clientle

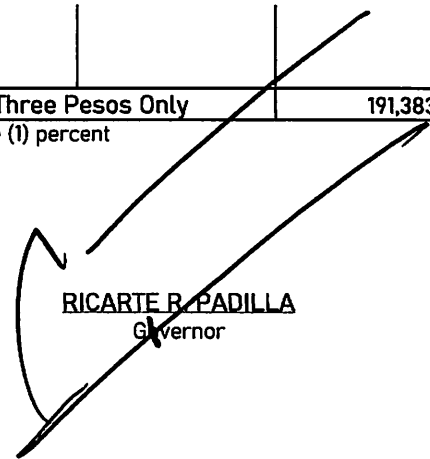
Total amount in words: One Hundred Ninety One Thousand Three Hundred Eighty Three Pesos Only 191,383.00

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 B. PADILLA
 Governor