

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY** P.O. No. : **23020530**  
 Address : **Brgy. Kalamunding National Highway** Date : **04/24/23**  
**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 : **7cd**  
 Date of Delivery : **05/02/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1100	kl	Rice Barn	11.25	12,375.00
2	121	kl	Mollasses	88.50	10,708.50
3	50	kl	Dairy Mate Feeds	189.00	9,450.00
4	5	bag	Salt	317.00	1,585.00
5	5	bag	Urea	3,195.00	15,975.00
6	13	roll	Barbed Wire	2,998.00	38,974.00


*for the use of the Provincial Veterinary Office - under Organic Dairy Techno Project Cum Training Center*

Total amount in words: **Eighty Nine Thousand Sixty Seven Pesos & 50/100 Only** **89,067.50**

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  
04/25/23  
 Date

  
**RICARTE R. PADILLA**  
 Governor