

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY** P.O. No. : **23030603**
 Address : **Brgy. Kalamunding National Highway** Date : **05/09/23**
Labo, Camarines Norte
 Telephone No. : Mode of Procurement : **SHOPPING**
 TIN : **188-205-154-000**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PROVET** Delivery Term : **700**
 Date of Delivery : **05/17/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	tank	Refill of LN3 tank	3,499.00	34,990.00
2	10	pack/10	Semen Plastic Tube, 80ml	129.00	1,290.00
3	10	pack/10	Semen Squeeze Bottle, 80ml	129.00	1,290.00
4	10	pack/16	Spiral Catheter	129.00	1,290.00
5	140	pc	Semen Cylinder, Female	74.00	10,360.00
6	5	bot	Scyhronizing Hormones	1,749.00	8,745.00


for the use of the Provincial Veterinary Office - under the Artificial Inemination Services Programs..Other Supplies Expenses

Total amount in words: **Fifty Seven Thousand Nine Hundred Sixty Five Pesos Only** **57,965.00**

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
05/10/23
 Date


RICARTE R. PADILLA
 Governor