

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY** P.O. No. : **23030870**
 Address : Brgy. Kalamunding National Highway Date : 06/01/23
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: **PENRO** Delivery Term : 700
 Date of Delivery : 06/09/23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	kilo	Sitao	1,550.00	4,650.00
2	2	kilo	Okra	1,375.00	2,750.00
3	2	500g/pck	Upo	1,445.00	2,890.00
4	2	100g/pck	Kamatis	875.00	1,750.00
5	2	50g/pck	Long Chili/Green Chili	838.00	1,676.00
6	2	100g/pck	Talong	1,258.00	2,516.00
7	2	100g/pck	Ampalaya	945.00	1,890.00
8	4	sack	14-14-14 Complete Fertilizer	2,740.00	10,960.00
9	2	sack	Urea	2,695.00	5,390.00
10	4	425g/pck	Broad Spectrum Carbamate Insecticide	1,195.00	4,780.00
11	3	kilo	Broad Spectrum Protectant Fungicide	775.00	2,325.00
12	2	roll	Net Polarex B-108 (Double Width)	7,950.00	15,900.00
13	1	set	Stainless Sprayer (16L)	3,200.00	3,200.00
14	20	pc	Garden Bolo	445.00	8,900.00

for Procurement of Agricultural Supplie: Vegetable Seeds, Fertilizers, Net, Sprayer, etc. for SUMS Project (Farmlot Development) charge to LDRRMF CY - 2023

Total amount in words: **Sixty Nine Thousand Five Hundred Seventy Seven Pesos Only** **69,577.00**

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
06/02/23
 Date

RICARTE R. PADILLA
 Provincial Governor