

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY** P.O. No. : **23041113**  
 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: **OPAG** Delivery Term : 7cp  
 Date of Delivery : 06/09/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>Fertilizers</b>		
1	44	bag	Complete Fertilizer (14-14-14), 50kg	2,363.00	103,972.00
2	26	bag	Urea (46-0-0), 50kg	2,327.00	60,502.00
3	14	bag	Muriate of Potash (0-0-60), 50kg	3,207.00	44,898.00
			<b>Herbicide</b>		
4	4	gal	Glyphosate	1,636.00	6,544.00
5	16	bag	Palay Seeds	2,087.00	33,392.00

*to be used in the various crop production*

Total amount in words: **Two Hundred Forty Nine Thousand Three Hundred Eight Pesos Only** **249,308.00**

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

