

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY** P.O. No. : **23041124**  
 Address : Brgy. Kalamunding National Highway Date : 06/02/23  
Labo, Camarines Norte  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SVP**  
 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 : 7cb  
 Date of Delivery : 06/14/23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	head	Broiler Stocks	59.00	29,500.00
2	10	bag	Chick Booster, 25 kls	2,098.00	20,980.00
3	20	bag	Broiler Starter, 50 kls	2,053.00	41,060.00
4	10	bag	Broiler Finisher, 50 kls	1,998.00	19,980.00

*for Under Broiler Production Project*

Total amount in words: **One Hundred Eleven Thousand Five Hundred Twenty Pesos Only** **111,520.00**

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  
06/07/23  
 Date

**RICARTE R. PADILLA**  
 Governor

