

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY** P.O. No. : **23082118**
 Address : Brgy. Kalamunding National Highway Date : 09-25-23
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 : 700
 Date of Delivery : 10-03-23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	bag	46-0-0	1,992.00	29,880.00
2	60	bag	16-20-0	1,992.00	119,520.00
3	15	bag	0-0-60	3,215.00	48,225.00
4	45	bag	14-14-14	1,992.00	89,640.00

to be used as fertilizer input for Pineapple GAP Techno Demo at Sta. Elena, Camarines Norte

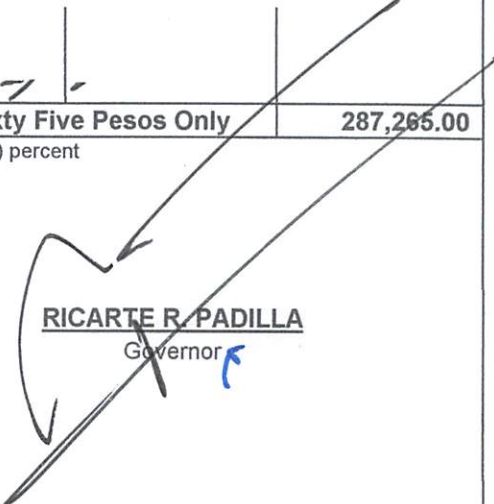
Total amount in words: **Two Hundred Eighty Seven Thousand Two Hundred Sixty Five Pesos Only** **287,265.00**

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
09-24-23
 Date


RICARTE R. PADILLA
 Governor