

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY	P.O. No.	: 23102898
Address	: Brgy. Kalamunding National Highway Labo, Camarines Norte	Date	: 12-12-23
Telephone No.	: 168-205-154-000	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:	PROVET	Delivery Term:	700
Date of Delivery:	12/20/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pack	Levamisole, 2kgs	2,180.00	21,800.00
2	15	pack	Vitamins and Minerals, 2kgs	1,226.00	18,390.00
3	14	pack	CTC+Vit+Amino Acids, 2.25kgs	1,135.00	15,890.00

for under Provision of Animal Supports/Assistance for African Swine fever (ASF) Affected Swine Raisers.

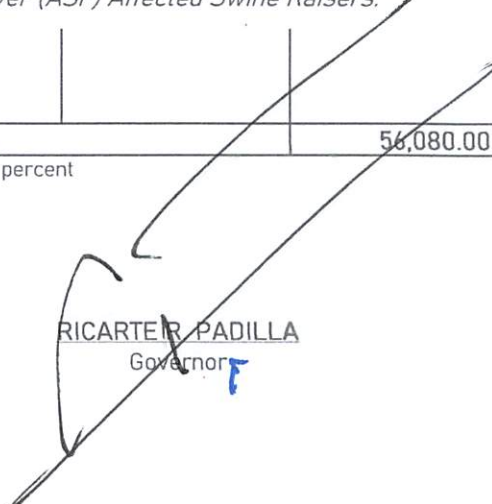
Total amount in words:	Fifty Six Thousand Eighty Pesos Only	56,080.00
------------------------	---	------------------

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
Date: 12-13-23


RICARTER PADILLA
Governor