

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 24102734
Address : Brgy. Kalamunding National Highway Date : 11-18-24
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: PROVET
Date of Delivery : 12/03/2024

Delivery Term : 14cp
Payment Term: FULL

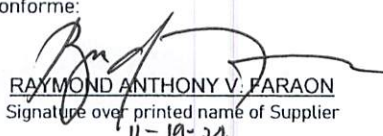
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	34	can	Aquaforte, 2 kgs.	1,705.00	57,970.00
2	35	can	CTC+Vit+Amino Acids, 2.25 kgs.	1,595.00	55,825.00
3	24	can	Famorga, 2 kgs.	2,945.00	70,680.00
for Animal Dispersal Projects					

Total amount in words: One Hundred Eighty Four Thousand Four Hundred Seventy Five Pesos Only 184,475.00

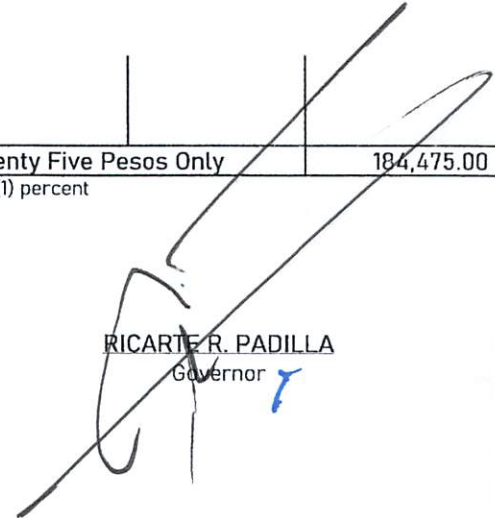
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


RAYMOND ANTHONY V. FARAON
Signature over printed name of Supplier

Date


RICARTE R. PADILLA
Governor