

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY** P.O. No. : **25020693**  
Address : **Brgy. Kalamunding National Highway** Date : **04-07-25**  
**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** Delivery Term : **1400**  
Date of Delivery : **04/22/2025** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	bags	Hog Pre-starter, 25 kls	1,897.00	151,760.00
2	40	bags	Hog Starter, 50 kls	2,148.00	85,920.00
3	10	bags	Hog Grower, 50 kls	2,097.00	20,970.00
4	120	bags	Hog Breeder, 50 kls	1,998.00	239,760.00
5	40	bags	Hog Lactating, 50 kls	2,108.00	84,320.00
6	130	packs	Hog Booster/Milk Maker, 1 lt	132.00	17,160.00

*use for the SOW WEANER AND SEMEN PRODUCTION PROJECT-Sow Weaner Feeds*

Total amount in words: **Five Hundred Ninety Nine Thousand Eight Hundred Ninety Pesos Only** **599,890.00**

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

**04-08-25**

Date

  
**RICARTE R. PADILLA**

Governor