

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY	P.O. No. :	25020890
Address :	Brgy. Kalamunding National Highway Labo, Camarines Norte	Date :	04-07-25
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 : <u>1400</u>		
Date of Delivery : <u>04/22/2025</u>			Payment Term: <u>FULL</u>		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	35828	pcs	Pineapple Suckers > No. of Leaves: 7-10 leaves > Length: 40-45 cm	1.89	67,714.92
for Planting materials for Pineapple production					

Total amount in words: Sixty Seven Thousand Seven Hundred Fourteen Pesos & 92/100 Only	67,714.92
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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