

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY</u>	P.O. No. : <u>25072039</u>
Address : <u>Brgy. Kalamunding National Highway</u> <u>Labo, Camarines Norte</u>	Date : <u>09-18-25</u>
Telephone No. : _____	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>168-205-154-000</u>	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OPAG</u>	Delivery Term : <u>1400</u>
Date of Delivery : <u>10/03/2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	bag	UREA (46-0-0)	2,352.00	235,200.00
2	85	bag	Ammononium Phosphate (16-20-0)	2,097.00	178,245.00
3	125	bag	Muriate of Potash (0-0-60)	3,250.00	406,250.00
4	3	box	Fungicide Metalaxyl Copperbase 100gms/sachet @ 10 sachets/box	3,295.00	9,885.00

*to distribute farm inputs for Pineapple GAP Techno Demo farmers at Labo, Basud & Capalonga CY 2025*

Total amount in words: <b>Eight Hundred Twenty Nine Thousand Five Hundred Eighty Pesos Only</b>	<b>829,580.00</b>
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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

09-19-25  
Date

**RICARTE R. PADILLA**  
Governor

**JOSEPH V. ASCUTIA**  
Acting Governor