

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 25102683
 Address : Brgy. Kalamunding National Highway Date : 12-03-25
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 : 14D
 Date of Delivery : 12/18/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	head	Broiler Stocks	64.00	32,000.00
2	10	bag	Chick Booster, 50 kls	2,095.00	20,950.00
3	19	bag	Broiler Starter, 50 kls	2,145.00	40,755.00
4	10	bag	Broiler Grower, 50 kls	1,995.00	19,950.00


for Broiler Production Project

Total amount in words: One Hundred Thirteen Thousand Six Hundred Fifty Five Pesos Only 113,655.00

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
12-03-25

Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 