

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY P.O. No. : 25102949
 Address : Brgy. Kalamunding National Highway Date : 12-5-25
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 : 7LD
 Date of Delivery : 12/18/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	bot	Wound Spray 1lt	447.00	8,940.00
2	20	bot	Oxytetracycline, 150 ml	509.00	10,180.00
3	20	bot	B-Complex, 100 ml	470.00	9,400.00
4	20	bot	Vitamins, ADE, 100 ml	470.00	9,400.00
5	20	bot	Iron, 100 ml	420.00	8,400.00
6	11	bot	Ivermectin, 100 ml	609.00	6,699.00

for Animal Dispersal Health Monitoring Special Project use

Total amount in words: **Fifty Three Thousand Nineteen Pesos Only** 53,019.00

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


ENGR. JOSEPH V. ASCUTIA
 Acting Governor