

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY	P.O. No. :	26020439
Address :	Brgy. Kalamunding National Highway	Date :	07-20-26
	Labo, Camarines Norte		
Telephone No. :		Mode of Procurement :	SVP
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 :	14 CD
Date of Delivery :	08/4/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	36	pouch	Pole Sitao (1kg)	1,910.00	68,760.00
2	32	pouch	Pechay (1kg)	990.00	31,680.00
3	35	can	Upo (500g)	2,010.00	70,350.00
4	75	can	Tomato (50g)	840.00	63,000.00
5	67	can	Cucumber (50g)	840.00	56,280.00
6	72	pouch	Upland Kangkong (1kg)	1,090.00	78,480.00
7	75	pouch	Okra (1kg) OPV	1,590.00	119,250.00
8	100	can	Ampalaya (100 g)	990.00	99,000.00
9	49	can	Hot Pepper (100 g)	1,380.00	67,620.00
10	48	can	Eggplant (100 g)	1,390.00	66,720.00
11	34	can	Squash (250 g)	1,970.00	66,980.00

OPAG - For use in the implementation of programs and project of the office.

Total amount in words:	Seven Hundred Eighty Eight Thousand One Hundred Twenty Pesos Only	788,120.00
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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

07-21-26

Date

RICARTE R. PADILLA
Governor