PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FARAON'S POULTRY AND AGRO CHEMICAL'S SUPPLY
P.O. No. : 26030708

Address : Brgy. Kalamunding National Highway, Labo, Camarines Norte
Date : 07-20-24

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 : 14CD

Date of Delivery : 08 | 04 | 2026
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	124	bags	Urea (46-0-0)	2,297.00	284,828.00
2	65	bags	Ammonium Phospate (16-20-0)	1,998.00	129,870.00
3	89	bags	Muriate of Potash (0-0-60)	2,497.00	222,233.00
4	114	bags	Complete Fertilizer 914-14-14)	2,298.00	261,972.00
5	25	kgs	Mancozeb	850.00	21,250.00
6	3	set	Knapsack Sprayer	3,897.00	11,691.00
7	5	pack	Carbaryl	567.00	2,835.00
8	10	bags	Ammonium Sulfate (21-0-0-24)	1,320.00	13,200.00
9	10	lit	Chlorpyrifos	627.00	6,270.00
10	2	set	Bolo with case	998.00	1,996.00
11	3	bags	Chicken Feeds, 50kg/bag	2,197.00	6,591.00

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

Total amount in words: Nine Hundred Sixty Two Thousand Seven Hundred Thirty Six Pesos Only — 962,736.00

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,

RICARTE R. PADILLA
Governor

Conforme:

RAYMOND ANTHONY V. FARAON
Signature over printed name of Supplier

07-21-26
Date