

# PURCHASE ORDER

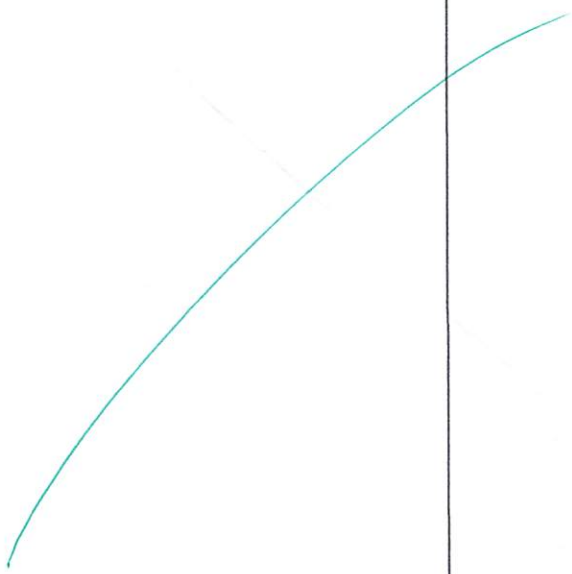
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LEAN-ON FINANCE CONSUMERS COOPERATIVE	P.O. No. :	23030610
Address :	Central Plaza Complex Brgy. Lag On Daet, Camarines Norte	Date :	05/08/23
Telephone No. :	9380838279	Mode of Procurement :	SHOPPING
TIN :	774-552-433-000		

Gentlemen:

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


Place of Delivery: <b>CNPH</b>	Delivery Term : <b>7CD</b>
Date of Delivery :	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	unit	Battery 12V, Heavy Duty 2 pcs. 4D 2 pcs. 2SM	8,550.00	34,200.00
 <p><i>for Gen. Set use</i></p>					

Total amount in words: <b>Thirty Four Thousand Two Hundred Pesos Only</b>	<b>34,200.00</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:   
**HENRY N. DAYAON**  
 Signature over printed name of Supplier  
05/09/23  
 Date

**RICARTE R. PADILLA**  
 Governor

