

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LEAN-ON FINANCE CONSUMER'S COOPERATIVE P.O. No. : 23030617
 Address : Central Plaza Complex Brgy. Lag On Daet, Date : 05/08/23
Camarines Norte
 Telephone No. : 9380838279 Made of Procurement : SHOPPING
 TIN : 774-552-433-000

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

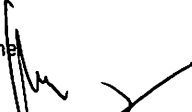
Place of Delivery: CNPH Delivery Term : 7cd
 Date of Delivery : 05/16/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	ltr.	Motor Oil 15W4	340.00	102,000.00
<i>for Engineering Div.use</i>					

Total amount in words: **One Hundred Two Thousand Pesos Only** 102,000.00

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,

Conformed 
HENRY N. DAYAON
 Signature over printed name of Supplier
05/09/23
 Date

RICARTE R. PADILLA
 Governor

