

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LEAN ON FINANCE CONSUMERS COOPERATIVE P.O. No. : 23030648  
 Address : Central Plaza Complex Brgy. Lag On Daet, Date : 05/08/23  
Camarines Norte  
 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: CNPH Delivery Term : 700  
 Date of Delivery : 05/16/23 Payment Term: FULL

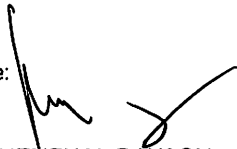
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	470	ltr.	Motor Oil 15W4	340.00	159,800.00
<i>for Transportation use</i>					

Total amount in words: **One Hundred Fifty Nine Thousand Eight Hundred Pesos Only** 159,800.00

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:



**HENRY N. DAYAON**

Signature over printed name of Supplier

05/09/23

Date

**RICARDE R. PADILLA**  
 Governor

