

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LEAN-ON FINANCE COOPERATIVE P.O. No. : 23030807  
 Address : Central Plaza Complex Brgy. Lag On Daet, Date : 04-24-23  
Camarines Norte  
 Telephone No. : 9380838279 Mode of Procurement : SVP  
 FAX : 774-552-433-000

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

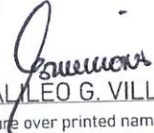
Place of Delivery: GO Delivery Term : 7CD  
 Date of Delivery : 05-02-23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	500	pc	Frame with picture 14x17 wood frame with matting plate 15 x 15	565.00	282,500.00	
<i>Cost of Office Frame with picture</i>						

Total amount in words: **Two Hundred Eighty Two Thousand Five Hundred Pesos Only** 282,500.00

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:  
  
**GALLEO G. VILLONES**  
 Signature over printed name of Supplier  
04-25-23  
 Date

  
**RICARTE B. PADILLA**  
 Governor