

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LEAN-ON FINANCE CONSUMERS COOPERATIVE** P.O. No. : **23030914**
Address : **Central Plaza Complex Brgy. Lag On Daet,** Date : **05 /15 /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: **GO** Delivery Term : **7Cb**
Date of Delivery : **05 /23 /23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	sack	Commecial Rice 50kls/sack	2,195.00	54,875.00
<i>for Various Barangay</i>					

Total amount in words: **Fifty Four Thousand Eight Hundred Seventy Five Pesos Only** **54,875.00**

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

05/16/23
Date


RICARTE R. PADILLA
Governor **F**