

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>LEAN-ON FINANCE CONSUMERS COOPERATIVE</b>	P.O. No.	: <b>23030975</b>
Address	: <b>Central Plaza Complex Brgy. Lag On Daet,</b>	Date	: <b>05 /15 /23</b>
	<b>Camarines Norte</b>		
Telephone No.	: <b>9380838279</b>	Mode of Procurement	: <b>SHOPPING</b>
TIN	: <b>774-552-433-000</b>		

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


Place of Delivery:	<b>GO</b>	Delivery Term :	<b>700</b>
Date of Delivery :	<b>05 /23 /23</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	sack	Commecial Rice 50kls/sack	2,195.00	109,750.00
<i>for Various Barangay</i>					

Total amount in words:	<b>One Hundred Nine Thousand Seven Hundred Fifty Pesos Only</b>	<b>109,750.00</b>
------------------------	---	-------------------

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,

Conformer:   
**HENRY N. DAYAON**  
 Signature over printed name of Supplier  
05 /16 /23  
 Date

**RICARTE R. PADILLA**  
 Governor 