

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LEAN-ON FINANCE CONSUMERS COOPERATIVE** P.O. No. : **23051314**  
Address : **Central Plaza Complex Brgy. Lag On Daet,** Date : **06/14/23**  
**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 : **06/22/23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pcs	Bicycle (mountain bike) rider height (in) 5'3 - 5'6" frame size (cm) Small 38cm-42cm	5,990.00 -	59,900.00 -


*for Various Benefeciaries*

Total amount in words: **Fifty Nine Thousand Nine Hundred Pesos Only** **59,900.00**

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,

Conforms:  
  
**HENRY N. DAYAON**  
Signature over printed name of Supplier  
06/15/23  
Date

  
**RICARTE R. PADILLA**  
Governor **F**