

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LEAN-ON FINANCE CONSUMERS COOPERATIVE</b>	P.O. No. :	<b>23071857</b>
Address :	Central Plaza Complex Brgy. Lag On Daet, Camarines Norte	Date :	08/29/23
Telephone No. :	9380838279	Mode of Procurement :	<b>SHOPPING</b>
TIN :	774-552-433-000		

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


Place of Delivery: <b>CNPH</b>	Delivery Term : <u>7cb</u>
Date of Delivery : <u>09/06/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	pc	Tire (7.50 x R216LT), MRF	9,340.00	112,080.00
<i>for Transportation Section use Plate No. SAB 1625 and SAB 1477</i>					

Total amount in words: <b>One Hundred Twelve Thousand Eighty Pesos Only</b>	<b>112,080.00</b>
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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,

Conformed:  
  
**HENRY N. DAYAON**  
 Signature over printed name of Supplier  
08/30/23  
 Date

**RICARTE R. PADILLA**  
 Governor