

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LEAN-ON FINANCE CONSUMER'S COOPERATIVE** P.O. No. : **23072053**
Address : Central Plaza Complex Brgy. Lag On Daet, Date : 10-03-23
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: **CNPH** Delivery Term : 7CD
Date of Delivery : 10-11-23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	ltr	Anti-Freeze Coolant Concentrate, PRESTON	740.00	59,200.00

for 175KVA, 35KVA & 500KVA Genset use

Total amount in words: **Fifty Nine Thousand Two Hundred Pesos Only** **59,200.00**

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
10-04-23
Date


RICARTE R. PADILLA
Governor