

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LEAN-ON FINANCE CONSUMER'S COOPERATIVE</u>	P.O. No. :	<u>23082239</u>
Address :	<u>Central Plaza Complex Brgy. Lag On Daet,</u> <u>Camarines Norte</u>	Date :	<u>10-23-23</u>
Telephone No. :	<u>9380838279</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>774-552-433-000</u>		

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


Place of Delivery: <u>GO</u>	Delivery Term: <u>700</u>
Date of Delivery: <u>10-31-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	sack	Commercial Rice 50kls.	2,798.00	83,940.00
<i>for Donation to Various Barangay &amp; Organization PO &amp; NGO's</i>					

Total amount in words: <b>Eighty Three Thousand Nine Hundred Forty Pesos Only</b>	83,940.00
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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,

Conforme:   
HENRY N. DAYAON  
Signature over printed name of Supplier  
10-24-23  
Date

RICARTE B. PADILLA  
Governor 