

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|---|-----------------------|----------|
| Supplier : | LEAN-ON FINANCE CONSUMER'S COOPERATIVE | P.O. No. : | 23082304 |
| Address : | Central Plaza Complex Brgy. Lag On Daet, Camarines Norte | Date : | 10-31-23 |
| 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:

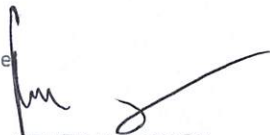
| | |
|----------------------------|--------------------|
| Place of Delivery: GO | Delivery Term: 700 |
| Date of Delivery: 11-10-23 | Payment Term: FULL |

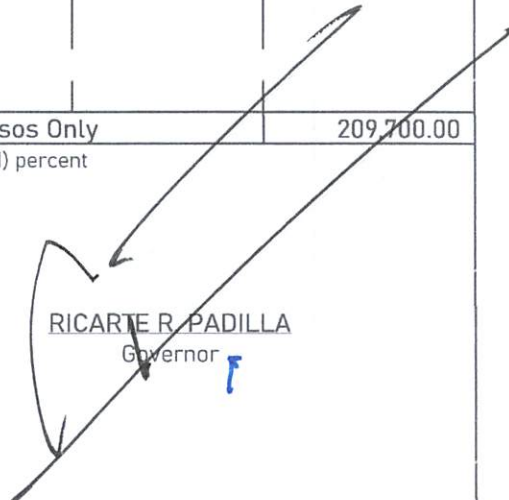
| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|---------------------------------------|----------|------------|------------------|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 300 | pc | Trophy Acrylic | 699.00 | 209,700.00 |
| <i>for Different Barangay's NGO's</i> | | | | | |

| | |
|---|------------|
| Total amount in words: Two Hundred Nine Thousand Seven Hundred Pesos Only | 209,700.00 |
|---|------------|

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,

Conformed 
HENRY N. DAYAON
Signature over printed name of Supplier
11-03-23
Date


RICARTE R. PADILLA
Governor