

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LEAN-ON FINANCE CONSUMER'S COOPERATIVE	P.O. No.	: 23092473
Address	: Central Plaza Complex Brgy. Lag On Daet,	Date	: 11-06-2023
	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 :	<u>7CD</u>
Date of Delivery :	<u>11-14-23</u>	Payment Term:	<u>FULL</u>

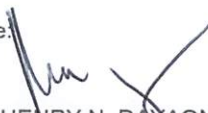
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	unit	Maintenance Free Battery, 12v 120Ah CCA (SAE) 75	12,400.00	49,600.00
2	1	pc	Battery Relay BR262	1,795.00	1,795.00
3	2	pc	Secondary Clutch Assembly	3,320.00	6,640.00

for Transportation Section use. Dental Bus

Total amount in words:	Fifty Eight Thousand Thirty Five Pesos Only	58,035.00
------------------------	--	------------------

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
11-07-23
Date

RICARTE R. PADILLA
Governor

