

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LEAN-ON FINANCE CONSUMER'S COOPERATIVE** P.O. No. : **23113075**  
Address : **Central Plaza Complex Brgy. Lag On Daet,** Date : **12-11-23**  
**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: **GO** Delivery Term : 700  
Date of Delivery : **12-19-23** Payment Term: FULL

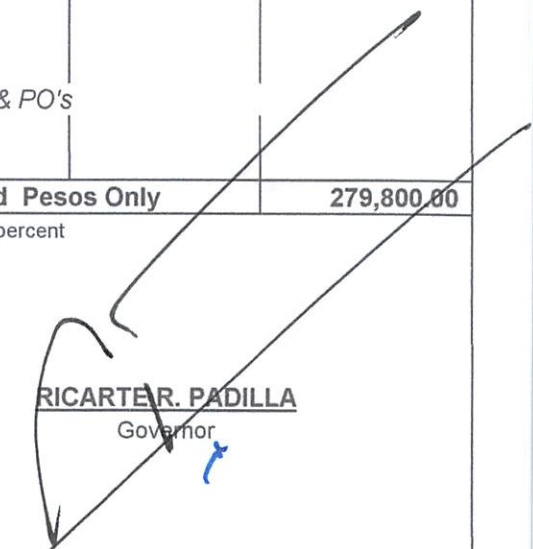
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	sack	Commercial Rice	2,798.00	279,800.00
<i>for Distribution of Different Barangay's, NGO's &amp; PO's</i>					

Total amount in words: **Two Hundred Seventy Nine Thousand Eight Hundred Pesos Only** **279,800.00**

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. DAYANON**  
Signature over printed name of Supplier  
12-12-23  
Date

  
**RICARTE R. PADILLA**  
Governor