

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LEAN-ON FINANCE CONSUMER'S COOPERATIVE** P.O. No. : **23113081**  
 Address : **Central Plaza Complex Brgy. Lag On Daet,** Date : **12-11-23**  
                   **Camarines Norte**  
 Telephone No. : **9380838279** Mode of Procurement : **SVP**  
 TIN : **774-552-433-000**

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

Place of Delivery: **PHO** Delivery Term : **7CD**  
 Date of Delivery : **12/19/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1634	kit	IEC Materials  <b>Inclusions:</b> 1 pc Envelope 1 pc ID Lace 1 pc ID Card Holder 1 pc Certificate 1 pc Ballpen Flyers (as per sample)	99.50	162,583.00

*for Barangay Health Worker Program Use - 1st & 2nd District*

Total amount in words: **One Hundred Sixty Two Thousand Five Hundred Eighty Three Pesos Only** **162,583.00**

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. DAWAON**

Signature over printed name of Supplier

12-12-23

Date

**RICARTE R. PADILLA**

Governor