PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	**LEAN-ON FINANCE CONSUMER'S COOPERATIVE**	P.O. No. :	**25020656**
Address :	Central Plaza Complex Brgy. Lag On Daet, Camarines Norte	Date :	03-17-25
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:	**PHO**	Delivery Term :	14CD
Date of Delivery :	04/01/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount: Unit Cost	Amount: Total Cost
1	384	kit	Dental Kit 1 pc Hand Towel 2 pcs Kiddie Toothbrush 2 pcs 50ml Kiddie Toothpaste 2 pcs germicidal soap 135g * with pouch *for Oral Health Program Use-GAD FUND*	499.00	191,616.00
Total amount in words:			**One Hundred Ninety One Thousand Six Hundred Sixteen Pesos Only**		**191,616.00**

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

03-18-25

Date

RICARTE R. PADILLA

Governor