

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LEAN-ON FINANCE CONSUMER'S COOPERATIVE	P.O. No.	: 25031111
Address	: Central Plaza Complex Brgy. Lag On Daet, Camarines Norte	Date	: 05 - 27 - 25
Telephone No.	: 9380838279	Mode of Procurement	: SHOPPING
TIN	: 774-552-433-000		

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

Place of Delivery: GO
Date of Delivery : 06/11/2025

Delivery Term : 1400
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	unit	Portable Speaker 1500w ASTRON	7,497.00	112,455.00
2	100	pcs	Deskfan 16" EUREKA	1,100.00	110,000.00
3	100	pcs	Stand Fan 16" ASTRON	1,795.00	179,500.00
4	30	pcs	Ceiling Fan 16" AIRMAX	2,890.00	86,700.00

for Donation of Barangay's & Other Non Government Office

Total amount in words:	Four Hundred Eighty Eight Thousand Six Hundred Fifty Five Pesos Only	488,655.00
------------------------	--	------------

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

05-28-26

Date _____

RICARTE R. PADILLA
Governor