

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LEAN-ON FINANCE CONSUMER'S COOPERATIVE	P.O. No.	: 25031161
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		

Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:
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Place of Delivery:	GO	Delivery Term :	1400
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Date of Delivery :	06/11/2025	Payment Term:	FULL
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Delivery Term : 14CD

Payment Term:	FULL
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Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pc.	T-Shirt White	170.00	170,000.00
2	1500	pc.	T-Shirt Colored	185.00	277,500.00
for Donation for Barangay & other NGO's Peoples Organization					

Total amount in words:	Four Hundred Forty Seven Thousand Five Hundred Pesos Only	447,500.00
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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: RICARTE R. PADILLA

HENRY N. DAYAON

Signature over printed name of Supplier

05.28.25

Date _____

RICARTE R. PADILLA

Governor