

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>LEAN-ON FINANCE CONSUMER'S COOPERATIVE</u>	P.O. No. : <u>25031217</u>
Address : <u>Central Plaza Complex Brgy. Lag On Daet,</u>	Date : <u>06-03-25</u>
<u>Camarines Norte</u>	
Telephone No. : <u>09380838279</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>774-552-433-000</u>	

Gentlemen:

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

Place of Delivery: <u>PROVET</u>	Delivery Term : <u>1400</u>
Date of Delivery : <u>06/18/25</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Television 55 inches, Smart, SAMSUNG	54,000.00	54,000.00
for Training and Information Education Service Program, CO, I.T. Equipment					
Total amount in words: Fifty Four Thousand Pesos Only					54,000.00

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

06-04-25

Date

RICARTE R. PADILLA
Governor