

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LEAN-ON FINANCE CONSUMER'S COOPERATIVE P.O. No. : 25031274  
Address : Central Plaza Complex Brgy. Lag On Daet, Date : 06-09-25  
Camarines Norte  
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: OPAG

Delivery Term : HCD

Date of Delivery : 06/24/25

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	94	pack	Oatmeal, 1kg/pack	199.00	18,706.00
2	96	box	Gelatin, 10pcs/box	139.50	13,392.00
3	4	lit	Dishwashing Liquid	369.00	1,476.00
4	17	box	Rubber Band	284.50	4,836.50
5	10	lit	Denatured Alcohol	125.00	1,250.00
6	1	gal	Muriatic Acid	664.00	664.00
7	6	bot	Disinfectant Spray, 400g	320.00	1,920.00
8	8	box	Surgical Mask	59.00	472.00
9	10000	pcs	Polypropylene plastic bag, 6"x8"	0.91	9,100.00

*to be used in the production of trichoderma*

Total amount in words: Fifty One Thousand Eight Hundred Sixteen Pesos & 50/100 Only 51,816.50

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

Date

RICARTE R. PADILLA

Governor 7