

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LEAN-ON FINANCE CONSUMER'S COOPERATIVE P.O. No. : 25041356  
 Address : Central Plaza Complex Brgy. Lag On Daet, Date : 06-16-25  
 Camarines Norte  
 Telephone No. : 09380838279 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: PROVET  
 Date of Delivery : 07/01/25

Delivery Term : 1400  
 Payment Term: FULL

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION                                                 | Amount    |            |
|----------|----------|------------|------------------------------------------------------------------|-----------|------------|
|          |          |            |                                                                  | Unit Cost | Total Cost |
| 1        | 1        | unit       | Office table 1.5 m x 1.0 meter                                   | 5,000.00  | 5,000.00   |
| 2        | 1        | unit       | Table Glass 1.5 m x 1.0 meter                                    | 1,198.00  | 1,198.00   |
| 3        | 1        | unit       | Fabricated Hanging Cabinet - 6 door-<br>450x30x80cm w/door glass | 10,000.00 | 10,000.00  |
| 4        | 1        | unit       | Adjustable corner shelf bathroom                                 | 599.00    | 599.00     |
| 5        | 1        | unit       | Cabinet Rak Dushproof Drain                                      | 1,998.00  | 1,998.00   |
| 6        | 2        | unit       | 3 Layer Utility cart trolley food services (Stainless)           | 5,999.00  | 11,998.00  |
| 7        | 4        | pc         | Bathroom Wall Mirror 40 x 60 cm                                  | 500.00    | 2,000.00   |
| 8        | 2        | pc         | Full Body Mirror with Stand                                      | 2,100.00  | 4,200.00   |
| 9        | 12       | pc         | Bed Foam (3.5 in, thickness single size)                         | 1,744.50  | 20,934.00  |

for Establishment and Maintenance of Training and Food Processing Center

Total amount in words:

Fifty Seven Thousand Nine Hundred Twenty Seven Pesos Only

57,927.00

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

06-17-25

Date

RICARTE R. PADILLA  
 Governor