

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LEAN-ON FINANCE CONSUMER'S COOPERATIVE	P.O. No.	: 25092585
Address	: Central Plaza Complex Brgy. Lag On Daet, Camarines Norte	Date	: 11-17-25
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:

Place of Delivery: PESO	Delivery Term : 14 00
Date of Delivery : 12/02/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	180	unit	BMX Design Bicycle/Heavy Duty to be attached to the Nego Karts	4,980.00	896,400.00
to be attached to the Nego Karts as Starter Kit for Livelihood beneficiaries					

Total amount in words: Eight Hundred Ninety Six Thousand Four Hundred Pesos Only	896,400.00
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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:



CHRISTOPHER LOYD H. IGLESIA

Signature over printed name of Supplier

11-18-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

