

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:	1400
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
<i>to be attached to the Nego Karts as Starter Kit for Livelihood beneficiaries</i>					

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. IGLESLIA

Signature or printed name of Supplier

11-18-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

