

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>ATLAS GOLDEN CROWNE CONSTRUCTION AND TRADING CORP.</b>	P.O. No. :	<b>24092503</b>
Address :	<b>1413 2nd Floor Tayuman St. Barangay 353, Zone 36 1014</b>	Date :	<b>12-05-24</b>
	<b>Santa Cruz, Manila</b>	Mode of Procurement :	<b>SHOPPING</b>
Telephone No. :			
TIN :	<b>621-342-216-00000</b>		

Gentlemen:

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

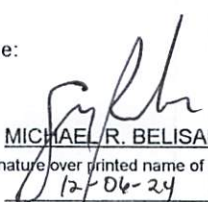
Place of Delivery: <b>PENRO</b>			Delivery Term : _____		
Date of Delivery : <b>12/13/2024</b>			Payment Term: <b>FULL</b>		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	<b>TRIKE 175 with Roof</b> Engine Capacity Max 750kgs Accessories Reserve tires Side Mirror Batteries <i>including Decal Stickers</i>	144,900.00	289,800.00
<i>for PG-PENRO project implementation</i>					

Total amount in words: <b>Two Hundred Eighty Nine Thousand Eight Hundred Pesos Only</b>	<b>289,800.00</b>
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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:

  
**MICHAEL R. BELISANO**  
Signature over printed name of Supplier  
12-06-24  
Date

  
**RICARTE R. PADILLA**  
Governor