

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

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P.O. No: No. 2624-65-009			
Date: MA\ 0 8 2024 Mode of Procurement: PB P.R. No: 100-2024-03-067 Date: 3/21/2024			
			MA1 2 1 2024
			d herein:
			t Prepaid
AMOUNT			
1,210,000.00			
4,650,000.00			
5,860,000.00			
T D. CHUA ayor			