PURCHASE ORDER

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ldress :	<u> 11</u>	LIGAN C	ITY			Da		: 424/212
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ease deliv	er to this	s Office w	vithin seven (7) working days fro	om receipt hereof the fo	llowing:		
NO.	QTY.	UNIT	ITEM DESCRIPTION			UN	UNIT PRICE	TOTAL AMOUNT
1	/ 3	pcs	PLAQUES (see attached sample)			1	,500.00	4,500.00
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