



## PURCHASE ORDER

	INC.		ATIONAL AND SPORTSMASTER,	Purchase Order No. :	2 N21-U26
ldress :	LIG	ILIGAN CITY		Date :	2/2/20
l/Fax :				Terms of Payment :	4
No. :	GSU	-031-2021		Mode of Procurement:	NP/SVP
e :		2021 2/1			
ase delive	er to this Off	ice within	seven (7) working days from receipt hereof the following:	100 1	
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE T	OTAL AMOUNT
38	20	pcs	BALLPOINT PEN, Fine point, Red	6.50	130.00
39	2: /	bot	INK for stamp pad with applicator, color red, 50ml	15.00	30.00
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			Page 2		64,473_2
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			TOTAL		
			TOTAL		77,365.70
					8/ 64,633
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Name and Signature of Supplier/Rapresentative