

PURCHASE ORDER

PHIC'S ADMINISTRATIVE DEPARTMENT - GENERAL SERVICES UNIT

Supplier: **GOLDMASTER HOLDING CORPORATION** PO No: **2024-093**
 Address: **A.B. Fernandez Avenue, Dagupan City, Pangasinan** Date: **5/13/2024**
 Tel/Fax No: **573-0478** Terms of Payment: **Charge**
 Supplier Registered with: **423-286-719-000 V** Mode of Procurement: **Shopping**

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
20	pieces	Blackboard, 40" x 30" / 1/2" thick	30.00	6,000.00
20	pieces	Notebook, stand, notebook, GSP bond, 40 leaves, ruled, spiral, 5.5"	20.00	5,240.00
20	pieces	Blackboard, standard flags	24.50	490.00
		TOTAL		11,730.00
		VAT (5%/112)		523.66
		TWT (11%/112)		104.73
		TOTAL - NET		11,101.61

Delivery shall be made within the time specified above. A penalty of one tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

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