

PHILIPPINE NATION

PNOC Building VI, Energy Center, Kızal Drive BGC, Taguig City TIN 000-169-191-000-VAT

PURCHASE ORDER TO TO TOTAL TO TOTAL PORTER TO

uniforms shall be made according to the instruction

charges incurred due to extensio(88/00 vex) PY-716 Nº 298461 YOUR QUOTATION REFERENCE MITTED BY: PO SUPPLIER NAME AND ADDRESS REQUISITION NO. MARGERY M. FILIO PSD-22-046 PHARMA QUEST CO. 46A KALANTIAW ST. BARANGAY MASAGANA DATE PO PREPARED MARCH 10, 2022 PROJ. 4 QUEZON CITY ABOVE PURCHASE ORDER AND REQUISITION NUMBERS ACCOUNTING CHARGES MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. DELYER PROMETHATIONAL OIL COMPANY THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND PNOC BLDG. 6, ENERGY CENTER DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS RIZAL DRIVE, BGC, TAGUIG CITY PURCHASE ORDER. ATTN: J.T. EVANGELISTA

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS

DELIVERY TERM FOB MANILA

DELIVERY DATE: TWENTY (20) CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER

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