

PHILIPPINE NATIONAL OIL COMPANY

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

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS YOUR QUOTATION REFERENCE Nº 298513 PO PLIMPCRAFT INDUSTRIAL SALES REQUISITION NO 3U QUOTATION SUBMITTED BY: 757 Instruccion St., Sampaloc, Manila ALBERT W. SANTOS DATE PO PREPARED June 7, 2022 DELIVER PROMPTLY TO ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUSTERPALAR ON THE SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES PNOC INDUSTRIAL PARK COMMODITY CODES SHOWN BELOW MUST APPEAR ON BATANGAS II. MARIVELS, BATAAN ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND ATTN: ENGR. N.J.P.M. SIASAT DOLLAR CONVERSION/AMOUNT PURCHASE ORDER. PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) DELIVERY TERM FOR BATAAN: DELIVERY DATE: NOT LATER THAN THIRTY (30) **NET 30 DAYS** CALENDAR DAYS UPON RECEIPT OF PURCHASE ORIGIN ORDER нм DESCRIPTION UNIT PRICE AMOUNT PURCHASE AND DELIVERY OF CHAINSAW (For PNOC-PIP) 50.700.00 50,700.00 Chainsaw 4 Php DC Brand: STIHL Specifications: - gasoline driven - 25 inches saw chain span with replacement parts and consumables 2T - with one year warranty against factory defect Note: with license/registration and certificate coming from DENR before delivered to PNOC. AAAAAAAAA NOTHING FOLLOWS AAAAAAAAA NOTE: 12%VAT INCLUDED SUPPLIER ACCEPTANCE REVIEW AND APPROVAL TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: J.R. SLUNG REVIEWED BY ORIGINAL PO RECEIVED BY APPROVED BY: L.G.G. CALM DATE RECEIVED: