TERMS AND CONDITIONS



PHILIPPINE NATIC. AL OIL COMPANY

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

PURCHASE ORDER and to relife 1 to not energy

PY-716 (Rev. 09/88)

W. SIA PEST CONTROL SERVICES

558 CAVITE ST., GAGALANGIN boney your
TONDO, MANILA

QUOTATION SUBMITTED BY:

MARIA CLARITA LORRAINE VENTURA

PO Nº 298519

REQUISITION NO. PIP-22-132

DATE PO PREPARED

ACCOUNTING CHARGES

DELIVER PROMPTLY TO
PNOC INDUSTRIAL PARK, moved thesis of
BGY. BATANGAS DOS, MARIVELS,
BATAAN
ATTN: A. C. YANGA leb of yeleb to yell riches

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.

DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY TERM

FOB MANILA:

COMPLETION: ONE (1) DAY (BY SCHEDULE!

lic authority of Procurement Managemay ACT 15 DAYS megan Managemay of 5%

ORIGINAL PO RECEIVED BY

MC LORRAIN VENTURA

that ordered in the (THEMTRIOPPA) reserves the right to terminate its business relationship with seller in case of substitution not NIDIRO

M D.	COMMODITY	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMO	UNT
4	's specifications	lot	PEST CONTROL SERVICES FOR	tity ordered an	38,500.00 P	hP 38,5	00.00
			PNOC INDUSTRIAL PARK, MARIVELES, BATAAN	specifically stat	rges will not be paid unless	Any extra cha	.0
3	r based on cubi or goods in bes	helfre mals	FOR EFFECTIVE CONTROL OF TERMITES:	O must be dell at to a minimus	or goods referred to the P s or by weights will be ker a requirement of the PO.		
7 10	on the packages or where weight		C. TERMITE ABATEMENT	tines incurred i	ks and weights shown on a I hold seller responsible for backages of documents are		
	naser.	рис	D. DRILLING and/or rejection at no expense to	ervice will be a	or otherwise unsatisfactory s		
1	ccidents or othe	(85, 8	AREAS TO BE TREATED: believed alchelem or - ADMINISTRATIVE OFFICE AREA: 176 sq.		serves the right to suspend beyond Purchaser's control		
	es in the PO.	nang	- MOTORPOOL OFFICE AREA : 20 sq. m. (a)	pprox) egner	serves the right to issue a C		
	satisfy specifica n shall reimbursi	ellatio	- 1 CONTAINER VAN OFFICE (ADMIN AREA - 2 CONTAINER VAN AT R1 : 15 sq. m. each	(approx) ean	returned to seller at no expe		
	price stated an	at the	in and the full quantity mentioned herein shall be filled		s made in accordance with eriod stipulated.		
d	tharges or pater	o ot 1	materials specified herein will not subject Purchases against any an COULDNI TAV WSP STON	ne Purchaser o urchaser harmi	ts that the use or sale by t and further agrees to hold P		
l)	ie Purchaser an ereunder shaif M haser, consigne	of the orthogonal property and	confirmation is subject to the condition of the seller, let or entering upon the plant, vessel or other property ecting, repairing or estimating supplies, material or a rand consignee and the seller or its agent shall hold the material to a death of any such persons; whether upoyees or any sub-contractor, person or corporation.	e work hereund installing, inspirit of the Purchase ng from any cla	Il persons engaged upon the the purpose of delivering, arvants of the seller and not nless from all liability resulti		
V 1	ave not given an uployee, officer of y unlewful mean or contingent fer	ny en ed an	hat (a) he/she or any of its officers or representatives ent or any person acting in behalf of the Supplier to a officers, representatives has/have not exerted or utilizabress or implied, to pay commission, percentage, broken	y through an ag se or any of its agreement, ex	favor directly to or indirectle of the Purchaser, (b) he/sl		
	rangoso aid lo tu	S	UPPLIER ACCEPTANCE	audiamO aid di	REVIEW AND APPRO	VAL	3 64
IS AI	ND CONDITIONS			REVIEWED BY		VAI	- CARRELL

APPROVED BY:

DATE RECEIVED:

06-14-2022