



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 FLEETSERV INC. RM. 102 3RD AVENUE RESIDENCES #33 3RD AVE. BAGONG LIPUNAN NG CRAME 4, QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. BERNADETTE S. CELIS	PO No 298611
		REQUISITION NO. PIP-22-276
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO	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.	DATE PO PREPARED December 9, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM: FOB MANILA: DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2		pcs	SUPPLY AND DELIVERY OF WINDSHIELD WIPER, TIRES AND BATTERIES BRAND: THUNDER (made in Thailand) TIRES - 195R14C Manufacturing date should be 2022 onwards 4 years Warranty	4	3,815.00	PhP 15,260.00
3		pcs	BRAND: DYNEX (made in India) BATTERIES -size: 32M, 12Volts -maintenance free -18 months warranty	4	5,700.00	PhP 22,800.00
						38,060.00
AAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAA						
NOTE: 12 % VAT INCLUDED (if any)						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	R.G. VERGARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	L/G.G. CALAOR