

PHILIPPINE NATIONAL OIL COMPANY

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

PURCHASE ORDER

	P1-7 16 (Rev. U9/88)				
SUPPLIER NAME AND ADDRESS PHARMA QUEST CO. 4S A KALINTIAW ST., BARANGAY MASAGANA PROJ. 4, QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. MARGERY M. FILIO	PO Nº 298662 REQUISITION POPERAGED			
DENOER BROWN N. YENERGY CENTER	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS				
RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M.	MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND	ACCOUNTING CHARGES			
ATTN: J.R. BAGUIO	FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER	DOLLAR CONVERSION/AMOUNT			
PAYMENT TERMS (PPON SUBMISSION OF ORIGINAL IN	VOICE & PO	CONTRACTOR STATE OF THE PARTY			

RET'30 DAYS

DELIVERY DATE NOT LATER THAN 50 CALENDAR DAYS UPON RECEIPT OF P.O.

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DATE RECEIVED:

APPROVED BY: G.CALAOR