

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)

SUPPLIED NAME AND ADDRESS **B-11-L24 BLANCA ST. MONTEFARO WEST VILLAGE, IMUS CAVITE**

YOUR QUOTATION REFERENCE

QUOTATION SUBMITTED BY

MARY JANE DEPAZ

Nº 298700 PO

REQUISITION NO. 131

DATE POUREPOR 2023

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

DEPNEKO REMOGLYGTÆNERGY CENTER **RIZAL DRIVE, FORT BONIFACIO** TAGUIG, M.M.

ATTN: J.R. BAGUIO

ORIGINAL PO RECEIVED BY:

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

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

DECKERN HIPW:

DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O.

W COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AM	AMOUNT	
		Supply and Delivery of Various					
		Maintenance Tools			11		
	set	BRAND: INGCO High-Pressure Washer Cleaner	1	9,660.00	PhP	9,660	
	to the second	150 Bar 1800W			1		
		*Voltage: 220-240V"50-60Hz	i i i i	rush motor			
	100	*Pure copper wore TW		ver: 1800W			
The state of	-n	*Max Pressure: 150Bar (2200PSI) *Auto stop system	*Flow rate	: 6.0L/min.			
	D 900	INCLUSIONS:					
ALL SE LIEV		*1 pc soap bottle	*6 months	Limited Warranty			
		*1 set water spray gun					
	mit.	*5m high pressure hose					
and the second states	set	BRAND: INGCO	1	5,250.00	PhP	5,250	
		ING-MMA3152P Inverter MMA WELDING MACHINE			4		
	an arm	Input voltage V: 1 220-240	*With 1pc	electrode holder v	vith cable		
		#Frequency Hz: 50/60	9.000	earth clamp with	- 1 1 1 1 1 1 1 1.		
Ambod - more	the set age	*Output current A: 15-315 *Duty cycle: 315A 60		wire brush and 1p	1 - 11 17 - 12		
to evilation		*LED Display	*6 months	Limited Warranty			
or male reconnect	neclottew	#No-load voltage V: 83		protection to the space	m design		
		*Max output current A: 315	The state of the s				
		*Diameter of electrode mm: 1 6-4 0					
				SUB TOTAL ***	PhP	14,910	
	/III 70 /5				al or all	,	
title attition	, mathin		36 -1 7-1 20				
		AAAAAAAA NEXT PAG	۸۸۸۸۸۸۸	۸۸۸			
		DELICE ASSESSMENT		REVIEW AND AP	BDOVAL		
	Su	PPLIER ACCEPTANCE		REVIEW AND AP	FROVAL		

Nº 298700

DATE RECEIVED:

APPROVED BY: G. G./CALAOR

298700

PURCHASE ORDER

KOI INDUSTRIAL SUPPLY

SHEET NO OF

PO NO

COMMODITY DESCRIPTION QUANTITY UNIT PRICE 3 unii **BRAND: ASAKI** 4295.20 PhP 4,295.20 3 JAW GEAR PULLER 14" *8-position reversible, inner/outer and shallow/deep jaws *Heat treated drop forged steel #Heavy duty *110-350mm (D) x 30mm (L) x 245mm (H) x 8.0T x 5.82kg unit BRAND: INGCO 4 6685.00 PhP 6,685,00 RH10506 Rotary Hammer 1050W *Voltage: 220-240V 50/60Hz 4nput power: 1050W *No-load speed: 1100rpm 4mpact rate: 3800bpm *impact energy:45J *Max drilling capacity: *Concrete:26mm *Steel: 13mm *Wood: 40mm *SDS plus chuck system **Packed by BMC** *6 months Limited Warranty SUB TOTAL AAA PhP 10,980.20 AMGRAND TOTALAA PhP 25,890.20 AAAAAAAAA NOTHING FOLLOWS AAAAAAAAA NOTE: 12% VAT INCLUDED (if any) J.F. YELASCO TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY L. G. G. CALAOR



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 298701 PO CO BAN KIAT HARDWARE INC. QUOTATION SUBMITTED BY: REQUISITION NO CO BAN KIAT BUILDING 11 231 JUAN LUNA ST. GSD-23-131 BINONDO MANILA **ERICKSON G. BORJAL** DATE PO PREPARED ABOVE PURCHASE ORDER AND REQUISITION NUMBERS PNOE BLOG 6. ENERGY CENTER MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES **RIZAL DRIVE, FORT BONIFACIO** THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND TAGUIG, M.M. DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS ATTN: J.R. BAGUIO PURCHASE ORDER. FOR MANULAGRA PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) **NET 15 DAYS**

DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O.

ORIGIN

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

co	MMODITY CODE	nw	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
oce.			Supply and Delivery of Various Maintenance Tools		P 1 1 - 1		en	
		set	BRAND: DEWALT	1	3,575.00	PhP	3,57	5.00
			850W 100mm Small Angle Grinder (Slide Switch)					
			AAAAAAAAA NOTHING FOLLO	WS AAAAAA		100		
			NOTE: 12 % VAT INCLUI	DED IF ANY		The state of		
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NW D				Amon Inc				
District.		gi ali						
or the		or the orbital Parties			П - П			
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The same	-		UPPLIER ACCEPTANCE	The state of the state of	_DEVIEW	AND APPROV	A.1	

MELASCO

CALAOR

REVIEWED BY:

APPROVED BY

DATE ACCEPTED:

DATE RECEIVED: