

PHILIPPINE NATIONAL OIL COMPANY

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

PURCHASE ORDER

PV-716 (Rev. 00/88)

tie Everify Company	F1-110 (Nev. 03/00)					
SUPPLIER NAME AND ADDRESS CO BAN KIAT HARDWARE INC. CO BAN KIAT BUILDING 11 231 JUAN LUNA ST.	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY:	PO Nº 298706 REQUISITION NO. PIP-23-143 DATE PO PREPARED June 30, 2023 ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT				
BINONDO MANILA	JAMES DECKER SORIANO					
PENOERINDUSTRIAL PARK, BATANGAS DOS, MARIVELES BATAAN ATTN: M.D. DURAN	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					
DAVMENT TERMS (LIDON SLIPMISSION OF ODICINAL IN	VOICE & DOY FOR RA-BANDA					

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

ORIGINAL PO RECEIVED BY:

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

ORIGIN

	COMMODITY CODE	им	DESCR	PTION	QUANTITY	UNIT PRICE	Α	MOUNT
	mestallaria a	-	Supply and Deliver Other Materials for		ical Tools &		A	
	e	enit	BRAND: STANLEY VACUUM Cleaner (Series 5 GAL 1000)	N/D Poly	1	4,900.00	PhP 4	,900.00
	pripate years of	Ano	Specifications: 5 g Width -34; height - Weight - 5.6kgs					
	STYLING IS		Included accessori and collection bag round nozzle, car t	, crevice tool, floor ool.		P. C. S. A. I.		
	entegas viims			NOTHING FOLLO	MS VVVVV			
	minim uni-		NOTE	: 12 % VAT INCLU	DED IF ANY			
	ns bellen est e				minson e ello.			
		V 90-1						
	TO THE	100				A		
	sneothic seyrili	priesty) ioni bi			A STATE OF THE STA	- d		
		S	UPPLIER ACCEPTANCE	Annual Control		REVIEW AI	ND APPROVAL	300
5 A	AND CONDITION			E ACCEPTED:	REVIEWED B		ELASCO	

APPROVED BY

CALAOR

DATE RECEIVED: