

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 CONTROL OF THE SUPPLIER NAME AND ADDRESS CONTROL OF THE SUPPLIER OF YOUR QUOTATION REFERENCE SUITE 405 J&L BUILDING 251 BRGY, WACK WACK MANDALUYONG MS. KRISTA ILAYA

QUOTATION SUBMITTED BY:

PO Nº 298728 PIP-23-14.4

DATE PORTED 23

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

DERNORPHIONISTERIAL PARK. BATANGAS DOS, MARIVELES BATAAN

ATTN: M.D. DURAN

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

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

profes authority of Procurement Management Division: A panelty of 3%

CHE HER PARK

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

ORIGIN In

M D.	COMMODITY CODE	UM ORBI Y	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
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	or where weights		ITL-18W-DL-002 Tube Light - Deluxe 18W 4FT. Daylight	ncorrectly state	hold selfer responsible for ckapes of documents are	Humaser w specified on	
:	asec	pes	EME-3W-DL-001 Emergency Light Breast Type DL (2x2)	15	823.00 Php	12,345.00	
	samily specifics	ol ben	enever it becomes necessary to cancel or make any, and accept or reject any or all items. Materials that to bany. Seller replace the returned items or in case cancellar of Credit or any advance payment made.	test materials	rves the aght to inspect o	32,695.00	
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	e Purchaser and reunder shall be traser consigned	olt de h Pun Fan	NOTE: 12 % VAT INCLUDE NOTE: 12 % VAT INCLUDE Continuation is adopted to the condition of the relies of entiring upon the plant vessel or other words citing repairing or estimating supplies material or w end consignoe and the seller or its agent shall held the more accident to a death of any such sersors wheth players were sub-contractor, alread or corporation.	PAR PER PAR PAR PAR PAR PAR PAR PAR PAR PAR PA	reamd by this order and it personantigaged open the the surpose of desviring vants of the seller and not ess from all fability for alli	The contract symposis to some some some some some some some som	
	ployee, officer or runawful mean.	ne y er d mr	hat in) teddie or any of its officer or representatives and or any person analog in behalf of the Supplier to a officers, representatives furnitave not exerted or utiliza- sists or angilled, to pay commission, percentage trok-	Indoogh an ag a or any of ds sprinners of ox	avor directly to an indisant of the Purchaser, (a) twis-	inoney, gilt of representative in the library or set.	
		0	JPPLIER ACCEPTANCE		REVIÉW AND APPR	OVI)	

TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: APPROVED P ORIGINAL PO RECEIVED BY: DATE RECEIVED:



PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive, and the property of the property **BGC, Taguig City** TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS (1989 1989 1989 1999) YOUR QUOTATION REFERENCE CO BAN KIAT HARDWARE INC. CO BAN KIAT BUILDING 11 231 JUAN LUNA ST. **BINONDO MANILA**

QUOTATION SUBMITTED BY:

ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND

JAMES DECKER SORIANO

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON

PO Nº 298727

REQUISITION NO. PIP-23-143

DATE PO PREPARED August 29, 2023

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

DELIVER PROMPTLY TO PARK. ABOVE PURCHASE UNDER AND REGUISITION TO THE PROMPTLY TO PARK. MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. **BATANGAS DOS. MARIVELES** BATAAN ing aployed and most included a 14 FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS ATTN: M.D. DURAN

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

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

on specific authority of Procurement Management Bivislen A penalty of 5%

FOR BATARIM

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

COMMODITY	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
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	unit	BRAND: STANLEY	specifically	5,000.00 PhP	urto entre chi 5.0	00.0
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or goods in bei	elsé)	MAX 61X91 CM I bet ent of benge grown in un	t lo a minir	s or by weights will be ke requirement of the PO		
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OP of the PO	onedo	2 swivel wheels for easy steering	iange Order	erves the right to issue a C		ME
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REVIEWED BY:

APPROVED BX

G. CALAOR

DATE ACCEPTED:

DATE RECEIVED: