

ORIGINAL PO RECEIVED BY:

PHILIPPINE NATIONAL OIL COMPANY

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

PURCHASE ORDER

nalles and of people and law endon 1 PY-716 (Rev. 09/88)

YOUR QUOTATION REFERENCE OF BUILDING OR SUPPLIER NAME AND ADDRESS OF CORPORATION Nº 298788 PO BID SUBMITTED BY: 3156 BE CAMANGYANAN, STA. MARIA REQUISITION NO. **BULACAN 3022** MS. JOANA F. BELEN DATE POPPEPARED DENGE BEOGT 6, ENERGY CENTER dy Name of the state of the ABOVE PURCHASE ORDER AND REQUISITION NUMBERS 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. ATTN: F.J. CASTILLON over out most necessible and DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER

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

BELB/MANHEAM

DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS
UPON APPROVAL OF FINAL PROTOTYPE

that ordered in the PO. The Company to arves the right to terminate its business relationship with seller in case of substitution not NIDINO

COMMODITY CODE	им	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
		SUPPLY AND DELIVERY OF CORPOR	ATE GIVE-	AWAYS/TOKENS		
s specifications	' assr	(BAMBOO STAINLESS CUP)	ity order d an	it not be in cooper at quait		
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aser.	purc	tuse for cancellation and/or rejection at no expense to	anvice will be a	ir otherwasi unsatefactory	Dalinquency	12.
		e materials covered by this order in the event of stri		bayond Purch are s control		13.
s in the PO.		: Submission of prototype is within seven (upon receipt of the Purchase Order		days O a ouse of high off save	Purchaser to	14.
		and accept or reject any or all items. Materials that fail bany. Sollar requires the returned items or in case cand other of Croot or any advance payment made.	rse to the Corr	returned to seller at no exp		
price stated an I	45	SAAAAAAAAAAAAAANOTHING FOLLOWSA	^^^ <u>\</u>	s m de AAAAAAAAA Briot «tipul led		
argae or pater t	th at	NOTE: 12% VAT INCLU	DED truck	is that the use of sale by I		17
eunder styall b	el tile rk b e un h	or deleting upon the plan sessed or othe propert cling, repairing or estimating supplies, material or w and consigned and the select or its again shall hold the	work hereuni netalling itso the Purchass g from any co	the purpuse of daily one, name of the seller and not pluss from all liability result	agents built a considered a considered a considered a	ar.
duyaa officer c	ny ter d en	et (a) herrin or any of te dhicer or epitemateticus or out on pupilier to a mice or out of the Supplier to a mice or epitemate or utilization or epitemate or utilization or epitemate, to pay commission percentage work	h wa deuond e or any ol	ever directly to or incircett of the Furchmen (b) he/s	oney, gift or presentative to solicit or s	AT .
	5	UPPLIER ACCEPTANCE		C:	do etc J	
S AND CONDITION	0.0		REVIEWED B	Signature Re Signature Re	DADEDA	

ATTY. E.A. LEGASPI

APPROVED BY:

DATE RECEIVED: