# **PNOC**

### PHILIPPINE NATIO AL 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)

The Energy Compa				PY-716 (Rev. 09/88)									
SUPPLIER NAME AND ADDRESS  PABLO S. LABASBAS CONSTRUCTION  P1. BRGY. DAGUM, CALBAYOG CITY, SAMAR  DELIVER PROMPTLY ISTRIAL PARK,  BRGY. BATANGAS DOS, MARIVELES, BATAAN				YOUR QUOTATION REFERENCE CORPORATION QUOTATION SUBMITTED BY: MR. CHUBASCO ORVILLO V. LABASBAS			PO Nº 298794 REQUISITION NO 36						
									ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON		change the Cartes and County on the	ACCOUNTING CHARGES	
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						STS, CAREFULLY READ AND							
				10 4 7 6 9	Contract and and	F.G.	A. MAGNO	FOLLOW ALL INSTRUCTION PURCHASE ORDER	NS SHOWN AT TI	HE BACK OF THIS	DOLLAR	CONVERSION/AMOUNT	
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	confiningents	/ . `	\	ACCEPTED:	REVIEWED BY	' / \11K	~ R.N	I. BABERA					
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	5,	J.,	JAIL DATE	, ALCEITED.	A	TY. A.E. SUY	MO	,					

## PHILIPPINE NATIC L OIL COMPANY PNOC Building VI, Energy Center, Rizal Drive,

NOC Energy Company	AT	PURCHAS PY-716 (Rev.	SE ORDER 09/88)					
UPPLIER NAME AND ADDRESS		YOUR QUOTATION REFERENCE CORPORATION QUOTATION SUBMITTED BY:			Nº 298794			
PABLO S. LABASBAS CON					REQUISITION NO. 36			
P1, BRGY. DAGUM, CALBAYOG		MR. CHUBASCO DRVILLO V. LABASBAS		DATE PO PREPARED				
		ABOVE PURCHASE ORDER AND REQUISITION NUMBERS			May 28, 2024			
ELIVERDO PROPERTIES PARK,	MUST APPEAR ON ALL S	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		ACCOUNTING CHARGES				
BRGY. BATANGAS DOS, M BATAAN ATTN: ENGR. F.G.A. MAG	ALL INVOICES AND SHIP FOLLOW ALL INSTRUCTI							
AYMENT TERMS (UPON SUBMISSION OF		DELIVERY TE						
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ILEM COMMODITA TIN	DESCRIPTION	QUANTITY	UNITERIC		AMOUNT			
LIGHT PNOC- BATAN  BREAM QUANT UNIT ( TOTAL	Y AND DELIVERY OF ING PANEL BOARD AT INDUSTRIAL PARK, BRGY. IGAS DOS, MARIVELES, BATA (DOWN OF COST: ITTY: 2 UNITS (ASSEMBLY) COST: PHP 55,000.00 AMOUNT: PHP 110,000.00 IICAL SPECIFICATIONS: A 4X, STAINLESS STEEL	1	110,000.0	ת כ	hp_110,000.00			

REVIEW AND APPROVAL SUPPLIER ACCEPTANCE R.M. BABERA TERMS AND CONDIMINAS ACCEPTED BY DATE ACCEPTED 06/04/44 REVIEWED BY APPROVED BY A.E. SUYOM ORIGINAL PO RECEIVED BY DATE RECEIVED

NAAAAAAA NOTHING FOULOWS AA NOTE: 12% VAT INCLUDED

WARRANTY: ONE (1) YEAR