

DELIVER PROMPTLY TO

## AL OIL COMPANY PHILIPPINE NATIO

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

UP-TOWN INDUSTRIAL SALES, INC.

J.P. RIZAL STS., BRGY. SAN JUAN, TAYTAY, RIZAL

YOUR QUOTATION REFERENCE

3/F UPTOWN CORPORATE CENTER, M. AQUINO COR. QUOTATION SUBMITTED BY:

MS. ERLINDA N. DE MESA

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. BATANGAS DOS, MARIVELES, BATAANHE COMMODITY CODES SHOWN BELOW MUST APPEAR ON

PURCHASE ORDER.

LL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

Nº 298805 PO

REQUISITION NO. PIP-24-041

DATE PO PREPARED July 19, 2024 ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

ATTN: ENGR. C.A. GALINDO PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

PNOC-INDUSTRIAL PARK, BRGY.

MET 30 DAYS

**DELIVERY TERM** 

FOB BATAAN:

DELIVERY DATE: WITHIN THIRTY (30)

CALENDAR DAYS UPON RECEIPT OF PURCHASE

TEM	COMMODITY	TOTAL ST		ORDER (PO) and M traggest acts 9 and proces					
10.	CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT			
all and a second	nestephoaps v		EBOVY CHARFEL TATTOMATIONAL	113271107	map to survey regitten or exp. to punicipally (42)	n imperiodett () Norvicis vinitte			
		gal	RED PAINT - SPHERO	46	1,065.50	Php 49,013.00			
2	der side			29 01	1,175.60 34,09				
3	in the packages at whate weight		ats escult flow tested viscous in secular configurations and			alam greater to			
3	Ž <sub>I</sub> ng.	Gai	RUST OFF GRAY ALKYD METAL PRIMER (QDE) - BOYSEN	10	885.50	8,855.00			
4	sing an off-studen			10 ngm	755.00	7,550.00			
5	02 edini 4		LATEX PAINT (OFFWHITE)		Creation of the Walson				
-21	satisfy specifical	pail	- BOYSEN	A claimeter facti	2,484.00 reforced or unit entrees was as to entree or units	9,936.00			
	ns belate and	ett 16 ib	Offer: 4 cans of gallon size /	funesc: still		it leans, avig ed.			
6	harges or puter	pcs	PAINT BRUSH 2 INCHES - PANCLUB	30	32.00 32.00 September 10 India P	960.00			
7		ibers	Masonry Putty make and none combine to be	Maria 2 200	95.00				
	reunder shall bi navor consigna-		- BOYSEN	gan toolstoo		on sengenos			
	such claim ans	rie ned		y from any cla is agents at er	TOTAL				
	000000000 NEVT BARE 00000000								
	bioyee, officer of	a ty en		is an appoint a		19 As an integral progress gift or fit			
	neam lutwainu i	us pag		at to you so et		ocoresentative e			
	THOUSE HIS								
	supposed by the decrease		PPLIER ACCEPTANCE	and and and a	REVIEW AND APPE	in antique of To			

TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: K.M. BABERA ORIGINAL PO RECEIVED BY: DATE RECEIVED: APPROVED BY:

PURCHASE ORDER UP-TOWN INDUSTRIAL SALES, INC.

SHEET NO 20F2

′ - 717 (REV							PO NO 298805
NO NO	COMMODITY CODE	UM	DES	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
8	ervarui Mina	pcs		HREAD SEAL TAPE) MILES, 1/2" x 10M	30	7.50	225.00
9	lim feathers	pes	CUTTING DIS	K 4 INCHES	100	26.00	2,600.00
11	Tomas mes or many mes or mes or solar groups of deal	pcs	(30-70g)	P, 85 grams/tube	SUB-TO	110.00  TAL (P1)^^^^ TAL (P2)^^^^ D TOTAL^^^^	990.00  Php 110,596.40  Php 3,815.00  Php 114,411.40
	Janes etc. on	Tal 100		^^ NOTHING FOLL	THE PERSON NAMED IN COLUMN TWO	*****	Therefore with the first
	e il imper						A Harvert Mark III
	normal age	enostori					Alexander (Marie 1997)
	nemos do	e partir			A COLUMN		The state of the s
		mittee			antenna de les antenes a salari		The teacher of the control of the teacher of the te
	it ordered in	ettament					up newl Heats Julius
	a southwest to the	1.3h 30			internet of the		1.5 Deliterations of the limits of the limit
							ripadean Wilmord.
	Lall persons r bereander sconsidered he Seller or	dinia novo notali		his own cheeses and locumed attim is subject to the agreem sessed or other projects of it uses or estimating supplies and for or of the furchesses as from all liability resulting the contraction of the c	plante are on 0. 2 upan the phole, nespe <del>ol</del> ogyrep ii arraetar theres	ed by inject relegizant ne per work hereinfiler, or entern toos it delivener, austaling ler or contractor or sub-eg	the restriction of 1 of 2 or 12 or 1
ERMS AND	O CONDITION ACCEP	- Canada	PPLIER ACCEPTANCE	DATE ACCEPTED	REVIEWED BY	REVIEW AND AP	PROVAL BABERA
ORIGINAL F	PO RECEIVED BY			DATE RECEIVED	APPROVED BY	ATTY. ALL	OM