



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 PABLO S. LABASBAS CONSTRUCTION CORPORATION P1, BRGY. DAGUM, CALBAYOG CITY, SAMAR		YOUR QUOTATION REFERENCE CORPORATION QUOTATION SUBMITTED BY: MR. CHUBASCO ORVILLO V. LABASBAS	PO No 298794 REQUISITION NO. PIP-24-036 DATE PO PREPARED May 28, 2024 ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT
DELIVER PROMPTLY TO: PNOC-INDUSTRIAL PARK, BRGY. BATANGAS DOS, MARIVELES, BATAAN ATTN: ENGR. F.G.A. MAGNO		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	

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB BATAAN: DELIVERY DATE: WITHIN TWENTY-FIVE (25) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
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ORIGIN

ITEM NO.	COMMODITY CODE	U/M	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		LOT	SUPPLY AND DELIVERY OF LIGHTING PANEL BOARD AT PNOC-INDUSTRIAL PARK, BRGY. BATANGAS DOS, MARIVELES, BATAAN BREAKDOWN OF COST: QUANTITY: 2 UNITS (ASSEMBLY) UNIT COST: PHP <u>55,000.00</u> TOTAL AMOUNT: PHP <u>110,000.00</u> TECHNICAL SPECIFICATIONS: - NEMA 4X, STAINLESS STEEL - MAIN: 100A, 2 POLE, MCCB, 230VAC - BRANCHES: 8 x 20A, 2 POLE MCCB, 230VAC - COMPLETE WITH GROUNDING BUS - WITH DEAD FRONT COVER - WITH MECHANICAL LUGS AND PHASE BARRIER - WITH BUSBAR PROVISION FOR CONNECTION OF 50mm2 CONDUCTOR PER CIRCUIT (NOTE: PLS. REFER TO ATTACHED DRAWING/S FOR REFERENCE) WARRANTY: ONE (1) YEAR ~~~~~ NOTHING FOLLOWS ~~~~~ NOTE: 12% VAT INCLUDED	1	110,000.00	Php <u>110,000.00</u>

SUPPLIER ACCEPTANCE TERMS AND CONDITIONS ACCEPTED BY: Chubasco Orvillo V. Labasbas		DATE ACCEPTED:	REVIEW AND APPROVAL REVIEWED BY: <i>[Signature]</i> R.M. BABERA	
ORIGINAL PO RECEIVED BY:		DATE RECEIVED:	APPROVED BY: ATTY. A.E. SUYOM	



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		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB BATAAN: DELIVERY DATE: WITHIN TWENTY-FIVE (25) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
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SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY <i>JOMAR BURCA</i>	DATE ACCEPTED 06/09/24	REVIEWED BY <i>[Signature]</i>	R.M. BABERA
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY ATTY. A.E. SUYOM	