

ORIGIN

PHILIPPINE NATIC 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)

YOUR QUOTATION REFERENCE SUPPLIER NAME AND ADDRESS PO Nº 298810 NATIONAL PRINTING OFFICE REQUISITION NO. QUOTATION SUBMITTED BY: AD-24-080 EDSA COR. NIA NORTH ROAD, DILIMAN, QUEZON CITY MR. RENATO P. ACOSTA DATE PO PREPARED July 29, 2024 DELIVER PROMPTLY TO ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES PNOC BLDG. 6, ENERGY CENTER, THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON RIZAL DRIVE, FORT BONIFACIO, ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND DOLLAR CONVERSION/AMOUNT TAGUIG, M.M. was loved a FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER. ATTN: J.T. EVANGELISTA

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)
CASH/CHECK DEPOSIT, POSTAL MONEY

FOR MANILA:

DELIVERY DATE: WITHIN THIRTY (30) WORKING

ORDER OR BANK TRANSFER

FOLLOWING RECEIPT OF PAYMENT NOTICE

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TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEW AND APPROVAL

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RATE ACCEPTED:

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SUPPLIER'S COPY

Nº 298810