



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 ECOSHIFT CORPORATION SUITE 405 J&L BUILDING 251 BRGY. WACK WACK MANDALUYONG	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. KRISTA ILAYA	PO No 298728
		REQUISITION NO. PIP-23-144
DELIVERY ADDRESS DENVER INDUSTRIAL PARK, BATANGAS DOS, MARIVELES BATAAN ATTN: M.D. DURAN	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.	DATE PO PREPARED August 29, 2023
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Supply and Delivery of Various Electrical Tools & Other Materials for Admin & Safety						
4		pcs	REB-12W-DL-019 12W Bulb Daylight Slim Type New AC220V-240V	70	110.00 Php	7,700.00
5		pcs	ITL-18W-DL-002 Tube Light - Deluxe 18W 4FT. Daylight	50	253.00 Php	12,650.00
6		pcs	EME-3W-DL-001 Emergency Light Breast Type DL (2x2W)	15	823.00 Php	12,345.00
						<u>32,695.00</u>
NOTING FOLLOWS						
NOTE: 12 % VAT INCLUDED IF ANY						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>[Signature]</i> A.R.O. REYES
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>[Signature]</i> L.G.G. CALAOR



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TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS CO BAN KIAT HARDWARE INC. CO BAN KIAT BUILDING 11 231 JUAN LUNA ST. BINONDO MANILA	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: JAMES DECKER SORIANO	PO No 298727
		REQUISITION NO. PIP-23-143
		DATE PO PREPARED August 29, 2023
		ACCOUNTING CHARGES
DELIVER PROMPTLY TO PNOC INDUSTRIAL PARK, BATANGAS DOS. MARIVELES BATAAN ATTN: M.D. DURAN	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.	DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	FOR BATAAN DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
9		unit	Supply and Delivery of Various Electrical Tools & Other Materials for Admin & Safety BRAND: STANLEY PLATFORM TRUCK 300KG MAX 61X91 CM Features: Steel wheeled platform truck folds and opened in seconds Tubing and flatom made tough steel for added durability Strong rigid steel handle for secure maneuvering of loads 4 ball bearing wheels for easy and safe steering Compact design for easy storage 2 swivel wheels for easy steering Specifications: Technical Specs (SXWTD-PC523) Open Dimensions 91x61x85 cm Folded Dimensions: 1x61x28 cm Steel Base Plate: 91x61 cm Ball Bearing Wheels 12.5cm PP-TPR Capacity: 300kg Weight: 14.5kg Trolley AAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAA NOTE: 12 % VAT INCLUDED IF ANY	1	5,000.00 PhP	<u>5,000.00</u>

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	 R.O. REYES
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	 L.G.G. CALAOR