



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)

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| SUPPLIER NAME AND ADDRESS INNOVALITE INC. BLK.1 LOT 1 JENNY'S AVE. COR PEARL ST. GREENLAND SUBDIVISION ROSARIO, PASIG CITY | YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. ROWENA C. SALDIVAR | PO No 298754 |
| | DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO | 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: DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER |

ORIGIN

| ITEM NO. | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------------|------|--|----------|------------|-----------------|
| 1 | | unit | Supply and Delivery of Various Electric Tools & Other Materials for Admin & Safety BRAND: OMNI E27 Ceiling Receptacle 4 inch minimum, White | 30 | 35.00 PHP | <u>1,050.00</u> |
| ^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^ | | | | | | |
| NOTE: 12 % VAT INCLUDED IF ANY | | | | | | |

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|-----------------------------------|----------------|---------------------|---|
| 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. CALAOR |