

PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive, and the anatomic and a gold **BGC, Taguig City** TIN 000-169-191-000 VAT

PURCHASE ORDER

py-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS DEUS ENTERPRISES CO.

YOUR QUOTATION REFERENCE

Nº 298764 PO

UNIT 205 DEL MONTE MANSION 210 SPEAKER

QUOTATION SUBMITTED BY:

RECUISITION NO.

PEREZ ST. BRGY MAHARLIKA, OUEZON CITY

MR. ROYCE VERNON G. BULATAO

DATERERED 2023

PENGE BLUGTY, TENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M.

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS.

ACCOUNTING CHARGES

ATTN: J.R. BAGUIO WHOLE HE VALUE TO VALUE AND THE PURCHASE ORDER IN

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 DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

DELIVERY TERM

DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

NO.	COMMODITY UM		DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	nase 's specifications	4 UNITS FLO	D DELIVERY OF MA OOR MOUNTED AN PNOC BLDG. 5 EC	D 1 UNIT W	China and the company of the contract of the c	LIT TYPE
3	Anstrased on cub	x OD 3/4"	ulation ID 7/8" on but that the fact that	15	153.00 to shoon a	lanets 2,295.00
4	ZZQIn this packlight ents or where weight	Rubber Insu x OD 3/4"	ulation ID 3/4" gnus	no r benuari son	136.00 riginal tros	Purchaser will t
7	102B PCS	Silver rod 0	for cancellation and/or re	IVICE NOEs C MARE	othawisa un 00.4.E	1,020.00
8	into 10 atmention and	Freon 22 /	22.7kg banwon alahata	hipment t of the m	11,560.00 and seven	e en 10111,560.00
9			13.6kg in amoosed ti rev		1	1
LO	od to satisfy specifical	Nitrogen re	accept or meet any or all fill in the color of the color	the to the 2on being	1,020.00 of barnut	2,040.00
8.	RCS pince stated an		/8"x2"x6m		425.00 s ni ebim	The state of the s
20	redect to segrand PCS	PYC blue pin such consigna	pe 3/4" If we repen behavior alarent to asser us him you ramego	Burchastr I mi	170.00	510.00
	of the Purchaser and rk harender shall be Purchaser, consigned	ssel or other propert pplies more all or w is agent snott hold th	diminition is subject to the entering upon the plant we grant or estimating subjective soler or to consigner and the soler or to consider or	work hazauti ar o multipe inspectin i the Purchase and	GRAND TOTAL	Php31,586.00
			NOTHING FOLL			
	ly echologe officer of diagramment	it of the Suppler to a e not exerted or ulina	DTE: 12 % VAT IN	Inrough an equation of a shick	avor directly to or indirect	money, gift o ti
	S	JPPLIER ACCEPTANC	E TO THE PROPERTY OF THE PARTY		REVIEW AND ACPE	ROVAL.
RMS A	IND CONDITIONS ACC	EPTED BY:	DATE ACCEPTED:	REVIEWED B	Y: R.M. BAR	/
IGINA	L PO RECEIVED BY:		DATE RECEIVED:	APPROVED E	3Y:	L.G. CALAOR

PNOC The Energy Company

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
UP-TOWN INDUSTRIAL, SALES INC.
34 UP TOWN CORPORATE CENTER BLDG. 3 BLDG. 1 LDI 1A
MELCHORA AQUINO COR. J.P. RIZAL ST. RIZAL TECHNOPARE
HIGHWAY DOOD REGY SAN HIAN TAYTAY SIZAL

YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY:

MS, ERLINDA DE MESA

PO Nº 298766

DMeverniger 2023

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

PNUE BENGTH, 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)

DELIVERY TERM
DELIVERY: WITHIN THIRTY (60) CALENDAR DAYS
UPON RECEIPT OF PURCHASE ORDER

EM IO.	COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	dame 's specifications	SUPPLY AND DELIVERY OF MATE 4 UNITS FLOOR MOUNTED AND 1 AIRCON AT PNOC BLDG. 5 EC	UNIT W		PLIT TYPE
	iduo no hattad DC5 y	Copper pipe soft drawn 3/8" (0.022" THK x 15m)	8	1,173.00	9,384.00
2	n ZOQ n the packages	Copper pipe soft drawn	But a invoice	1,880.00 piew bri	15,040.00
ř.	ты boxes	BRAND: ORION Electrical wire THHN/THWN 3.5mm/stranded 150 MTR/ROLL	. so v so v s	3,734.50	7,469.00
	For the salisfy specifics	Electrical wire THHN/THWN		5,750.00	17,250.00
1	pcs	BRAND: FANYALON 10 10 10 10 10 10 10 10 10 10 10 10 10	ga Z vao edi	ni 299.00 unimyaq	2,093.00
2	1 1 1	BRAND: CISCO Polythelene pipe wrapping tape 40"X45 YARDS		further agrees to note if it is and it is an analogod upon in it is an analogo	g (1 ted) amoge
3	THE TOURISH OF THE PARTY OF THE	Flare nut 3/8" so off the congression of the congre	the P. OL pe	10 65.00 and to an	650.00
14	es(h jviimot given an a iy in ployee, officers	BRAND: CISCO Filter drier flare type 3/8"	5	520.00	2,600.00
	o rage or contingent fe			Cub Total	Php57,486.00

SUPPLIER ACCEPTANCE

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEW AND AFPROVAL

REVIEWED BY:

R.M. BAKBERA

R.M. BAKBERA

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

APPROVED BY:

APPROVED BY:

UP-TOWN INDUSTRIAL, SALES INC.

SHEET NO OF

PURCHASE ORDER
PY - 717 (REV 01/92)

ITEM NO	COMMODITY CODE	UM D	ESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
16	ban yean par i			neor. bin the stipulated the	rough our Parchasing Begans The items recount he endews	X When hillings
21	nadw / PCS	BRAND: LUCKY PVC blue pipe 1"	of shall have been filed before a reg of to conditions elearly ber	10	198.00	1,980.00
22	berabru pica whichever is take that	PVC blue Tee 1"	to impose a penalty of a deduct of the order for each day of del effer however, thall pay the Co	rize of Comp ny national per on 00.00 and belo v. S	the 32.00 was also not be the set to	64.00
23	ndt stat sadge gesentings pes	BRAND: LUCKY	y or the equivalent damarrage pen market purchase of the in- triment reserves the creek to re- pment applying against this pur	hovel 01 linke and	25.00	475.00
24	and the rotal	BRAND: LUCKY	where $a_{\rm opt}$ is the section of a thing of the section of $a_{\rm opt}$	the pulling arrange	19.60 mar on a	58.80
25	and at the tree	PVC blue male a	hio endition of the localibros dapter 1"	noith 5 a boog	the matern 00.65 goods in ly stated in the Purchase Orde	130.00
26	FOI	BRAND: EUROFL	EX mariupar adi la 12919an or 2	ub secolla divisa	415.00 dienoge	1,660.00
27	pcs pcs	Screw w/ tox 6n	e full quantity mentioned ann	100	nadein dec 02.1 ° with Selfi lipulated.	150.00 and 150.00
31		nut 5/16"x11/2				
32	pc#	BRAND: TRAMON	NTINA Somm	2 ·	be relarme 00.00 Suppens	ii noliminetas
35	pcs	dise for insituitedur le seu	vs. relationship slich Seller in a Do-considered cause for an D	ne and all pressured	mains reserved the right to t	OO. 256 Freehamp Dep
=5	addingmillar	n strikes, medicata or e hus	increase the Ootenserral	idi ayene yeli kastar	SUB TOTAL^^^	Php6,647.80
	hibiOliva i	end out in minority on him	rabonant cameraments.	GRANDITOT	AL find a since of the probability of the	Php64,133.80
	- herconder	Mad or which hours understand	NOTHING FOLLOWS	2000000	need by this Order and its are a work hereander, of A O O repose at delivering annually seller ar contractor or sail to half the Furcheser, consigne	l maqu hogayas g site ook boman
TERLIS CO.	CAMPATANA AND AND AND AND AND AND AND AND AND	SUPPLIER ACCEPTANC		TO F THE PARTY OF	REVIEW AND APPR	CYAL
ERMS AND CONDITION ACCEPTED BY DATE ACCEPTED			REVIEWED BY	R.M. BABERA	my John	
ORIGINAL PO RECEIVED BY DATE RECEIVED			APPROVED BY	L.G.CALAOR		



PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive, **BGC, Taguig City** TIN 000-169-191-000 VAT

Extension of Lister of Cre PARE ORDER and continue to a community of the William of View Balance Any Dennis

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS YOUR QUOTATION REFERENCE JCPRIME NON-SPECIALIZED WHOLESALE TRAPING RIZAL AVE. POBLACION 2, NAGCARLAN, LAGUNA

QUOTATION SUBMITTED BY:

MS, MARGIELYN B. AMBAS

Nº 298767

RECOMBITEDIACEO

DWELLSHOUSE SOSS

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

PENYER BEDYETY, PENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO solovni erit mon nollouseb a h

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

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PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS

an specific outhority of Procurement Management Italian A penalty of St.

DELIVERY TERM

DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

91	vi Oil	4
	ITEM	100

ITEM NO.	COMMODITY	лw	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
٠	s specificatio :	Bacr :	SUPPLY AND DELIVERY OF MAT 4 UNITS FLOOR MOUNTED AND AIRCON AT PNOC BLDG. 5 EC	UNITW		IT TYPE 8
15	based on cu in goods in bit.	box	BRAND: SUNRISE	1 till till till till till till till til	or goods referred to the F	195.00
17	n the packages r where weight:	set eine	Circuit breaker w/ nema enclosure, '2 pole 40 amps / 22	Mer's invoice in ines inquinVO	troid seller responsible for	1,690.00
19	1622	kilo	G.I. wire # 14 or randon and/or rate			
28	cidents or other		1/4" x 1 1/4"		beyond Purchaser's contri-	costing noie
29	s in the PO setsify specifics shall reimburs to	pcs	G.I conduit clamps 1" G.I conduit clamps 1" and accept or reject any or all terms warding that the any Soller replace the returned flams or in case cand	20 destinatem teal	14:00 o then ent severe	280.00
30		pcs	G.I conduit clamps 1/2" on 10 notes	the co OE g	for payments 00,21eins	00.00E) jurchase
33	price stated an I	box	Welding rod 6013 special	oller's quateur	1,075.00 Hught bone	1,075.00
34	narges or pater t	can	PVC pipe cement 400cc	e Purchzent i	230.00 and land a	100.00 460.00
	e Purchaser an I reunder shall b	rk h	confirmation is subject to the condition of the soller, in an arrival support to the soller, was a condition of the soller, in a condition of the soller of	york heraung netalling inspiration (the Purchase	GRAND TOTAL	Php4,700.00
		te yet	NOTE: 12 % VAT INCL NOTE: 12 % VAT INCL NOTE: 12 % VAT INCL NOTE: 10 % VAT INCL NOTE: 12	through an act e or any of the agraement, ex-	tavor directly to or inclined. of the Purchisert (b) he/s	vicinesy gift or signification so to signification so
	1	SI	JPPLIER ACCEPTANCE	Sand and a special	REVIEW AND APPRO	DVAL.

Nº 298767

REVIEWED BY:

APPROVED BY:

DATE ACCEPTED:

DATE RECEIVED: