



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 ECO-HYGIENE INSTITUTIONAL SALES CORP. 149A REV. AGLIPAY ST. BRGY. OLD ZANIGA, MANDALUYONG CITY		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. JENYLYN F. AQUINO		PO No 298758	
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.		REQUISITION NO. PRM-23-190	
				DATE PO PREPARED October 24, 2023	
				ACCOUNTING CHARGES	
				DOLLAR CONVERSION/AMOUNT	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS			DEB MANILA: DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O.		

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Supply and Delivery of Various Tissue (4th Quarter)						
1		roll	BRAND: ECO-HYGIENE TISSUE PAPER -2-ply, 200 pulls, 400 sheets -Virgin pulp, water soluble / flushable -32 gsm	3087	8.50 Php	26,239.50
2		pack	BRAND: ECO-HYGIENE PAPER TOWEL -1 ply interfolded, 175 pulls, 175 sheets embossed -virgin pulp, water soluble/ flushable -200MM x 200MM	1053	25.00 Php	26,325.00
						52,564.50
AAAAAAAAA NOTHING FOLLOWS AAAAAAAAAA						
NOTE: 12 % VAT INCLUDE (if any)						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>R.M. Babera</i> R.M. BABERA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>L.G. Calaor</i> L. G. CALAOR