



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 PUMPCRAFT INDUSTRIAL SALES 757 INSTRUCCION ST. SAMPALOC, MANILA	YOUR QUOTATION REFERENCE PROPOSAL SUBMITTED BY: ALBERT W. SANTOS	PO No 298792
		REQUISITION NO. PIP-24-045
DELIVER PROPERTY TO PNOC BLDG. 6 ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY ATTN. PROPERTY SUPPLY MNGT. DIVISION	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 May 24, 2024
		ACCOUNTING CHARGES 24MO-03A7A
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) WITHIN 30 DAYS	DELIVERY TERM DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6		pcs	MECHANICAL SEAL MICHIGAN 300 X 1.5 NCASE SIZE: 1 1/2"	7	2,500.00	17,500.00
7		mtrs	PACKING GLAND 10MM X 10MM PACKING GRAPHITE	20	300.00	6,000.00
					TOTAL >>>	PHP <u>23,500.00</u>
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^^^						
NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>[Signature]</i> R. M. BABERA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>[Signature]</i> ATTY. A. E. SISON



PHILIPPINE NATIONAL OIL COMPANY

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BGC, Taguig City
TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS MANARA MARKETING #15 ASTER ST., GREENPARK VILL. SAN ISIDRO, CAINTA, RIZAL	YOUR QUOTATION REFERENCE PROPOSAL SUBMITTED BY: ASTER F. FORTEZA	PO No 298791
		REQUISITION NO. PIP-24-045
DELIVER PROMPTLY TO PNOC BLDG. 6 ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY ATTN. PROPERTY SUPPLY MNGT. DIVISION	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 May 24, 2024
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pcs	BEARING 6311-2Z-JC3 KOYO	1	1,450.00	1,450.00
3		pcs	BEARING 6206/C3 KOYO	10	200.00	2,000.00
4		pcs	OIL SEAL NATIONAL 472258	32	700.00	22,400.00
5		pcs	RUBBER SPIDER COUPLING L-TYPE (L-150) LOVEJOY	6	2,780.00	16,680.00
					TOTAL >>>	PHP 42,530.00
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^						
NOTE: 12% VAT INCLUDED						

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>A. E. Buyom</i> ATTY. A. E. BUYOM

SUPPLIER'S COPY

No 298791