



**PHILIPPINE NATIONAL OIL COMPANY**

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

DRS.PNOC.COM.PH PROCMD  
2024-0905-0001-5776

**PURCHASE ORDER**

PY-716 (Rev. 09/88)

<b>SUPPLIER NAME AND ADDRESS</b> <b>UP-TOWN INDUSTRIAL SALES INC.</b> <b>3/F UPTOWN CORPORATE CENTER BLDG. 3</b> <b>MELCHORA AQUINO ST., RIZAL TECHNO PARK,</b> <b>BGY. SAN JUAN, TAYTAY</b>		<b>YOUR QUOTATION REFERENCE</b> <b>PROPOSAL SUBMITTED BY:</b> <b>ERLINDA DE MESA</b>		<b>PO No 298814</b> <b>REQUISITION NO</b> <b>GSD-24-091</b> <b>DATE PO PREPARED</b> <b>September 5, 2024</b> <b>ACCOUNTING CHARGES</b> <b>6102</b> <b>DOLLAR CONVERSION/AMOUNT</b>	
<b>DELIVER PROMPTLY TO</b> <b>PNOC BLDG. 6</b> <b>ENERGY CENTER, RIZAL DRIVE</b> <b>BGC, TAGUIG CITY</b> <b>ATTN. PROPERTY SUPPLY MNGT. DIVISION</b>		<b>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.</b>			
<b>PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE &amp; PO)</b> <b>NET 30 DAYS</b>			<b>DELIVERY TERM</b> <b>DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER</b>		
<b>ORIGIN</b>					

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pcs	Armstrong Acoustic Ceiling board fine fissured 0.6m x 1.20m x 15mm THK	96	420.00	40,320.00
2		pcs	Kiln dried wood s4s 2" x 2"x8 ft	12	255.00	3,060.00
3		kg	Tie wire 1.5mm 16 awg	1	95.00	95.00
4		pcs	LED Mini Downlight round 6W Slim Recessed Type, China	4	250.00	1,000.00
5		bxes	Electrical wire THHN Stranded Phiflex 3.5 mm2 (#12 AWG) (150m/roll)	2	5,328.20	10,656.40
6		pcs	Electrical tape, Armak (0.16mm x 19mm x 16 m)	22	42.70	939.40
7		bxes	Black screw 2" pointed	3	455.00	1,365.00
8		gals	Primer, Flat latex, Boysen, White	4	680.00	2,720.00
9		gals	Top coat, Semigloss, Boysen, White	9	793.50	7,141.50
10		gals	Primer, Flat latex, Boysen, White	4	680.00	2,720.00
11		gals	Top coat, Semigloss, Boysen, White	4	793.50	3,174.00
12		gals	Primer, Flat latex, Boysen, White	4	680.00	2,720.00
13		gals	Top coat, Semigloss, Boysen, White	4	793.50	3,174.00
14		pcs	Sanding paper #120, Crocodile	10	10.00	100.00
15		pcs	Sanding paper #220, Crocodile	10	10.00	100.00
16		sets	9" paint roller kit with container Hi-Tech with handle and plastic pan	6	220.00	1,320.00
17		pcs	Paint brush #2, Panclub	7	40.00	280.00
18		pcs	Paint brush #1, Panclub	2	25.00	50.00
19		gals	Putty (Ficem board)	1	420.00	420.00
20		rolls	Masking tape (1"x25yds) Crocodile	12	60.00	720.00
21		pcs	Spatula	4	50.00	200.00
22		tubes	Liquid nail, Selleys (320 grams)	10	260.00	2,600.00
23		bxes	Black screw 2" pointed	5	265.00	1,325.00
29		pcs	Ficem Board 1/4" THK, 4' x 8'	20	1,050.00	21,000.00
					<b>TOTAL</b>	<b>Php 107,200.30</b>

<b>SUPPLIER ACCEPTANCE</b>		<b>REVIEW AND APPROVAL</b>	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<b>ATTY. A. E. SUYOM</b>

SUPPLIER'S COPY

**No 298814**