

## L OIL COMPANY PHILIPPINE NATIO

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 MELFRAN MARKETING #10 Seagull Ave. San Miguel, Taguig City YOUR QUOTATION REFERENCE

QUOTATION SUBMITTED BY: MR. MELANIE J. APAT

Nº 298832 PO

REQUISITION NO. PSD-24-135

DATE PO PREPARED November 12, 2024

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

DELIVER PROMPTLY TO

PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M.

ATTN: J.R. BAGUIO

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

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS

PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

**NET 30 DAYS** 

**DELIVERY TERM** 

FOB MANILA:

DELIVERY DATE: WITHIN (15)

CALENDAR DAYS UPON RECEIPT OF

APPROVED PURCHASE ORDER (PO)

EM 10.	CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	n specifications	oosal nu <sup>s</sup>	SUPPLY AND DELIVERY OF CHRISTMAS PACKAGE FOR		half to a street of the new	ziona servonemi is Las II sormastila
			PNOC EMPLOYEES		produced to the same	A Any extra second
		Bottle	Coffee, Medium Roast, 200 grams	143	Burgal Mary Bar all and a	81,510.00
		Bottle	Coffee, Medium Roast, 100 grams	129	all of averages of a	38,030.49
		Pouch	Coffee Creamer, 400 grams	272		29,716.00
		Pack	Salad Macaroni, 400 grams	272	A NO. OF BUILDINGS	19,246.72
		Pouch	Mayonnaise, 470 ml	143	of a contract of the	26,609.44
		Can	Pineapple chunks in syrup, 822 grams	272	must be at the second	26,098.40
	P	Can	Fruit cocktail in heavy syrup, 822-825 grams	272	tree and the second	48,688.00
	r	Pack	Spaghetti noodles, 900 grams	415		42,948.35
- 7	euro. A sidet	Pack	Spaghetti sauce, 900 grams	415	delicates as reflect at a se-	39,229.95
0		Can	Luncheon meat, 340 grams	272	the second of the second	54,865.12
1	es in the PO	Can	Corned beef, 380 grams	272	S = 0 = 1 mpn or seav	47,423.20
2		Pack	Milk Chocolate Kisses, 226 grams	143		35,661.34
3	solisty apecifica	Pack	Original Cookie Family Size, 515 grams	143	in house than ear one	52,336.57
4	enua, nen llerta n	Piece	Fiesta Ham, 1kg	286	MAR OF INTERPORTED THE	165,465.30
5		Piece	Jamon de Bola, 1kg	129	THE OR THE SIDE OF THE PERSON IN	45,708.65
6	no se suited an	Can	Crema-de-Asada 2-in-1 Creamer, 370		erior common control	6,483.54
7	His market service		Cheese Ball, 600 grams	143	Bullet Wast	99,706.75
8		Piece	Eco bag, 24x9.5x15	415		23,522.20
9	harges or pater	Can	Sweetened Condensed Creamer, 1.27k		I yet an in section in the	23,536.37
0		Вож	Cheese, 430 grams	129	Willow soungs with the	17,564.64
	resentativus an	er lla rei	Configuration is subject to the condition of the sell		It bos come with your areas	Php <u>924,351.03</u>
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	ens met noue	ns Bidfe ad	AREA OF DELIVERY: PNOC-MAIN OFFIC	E, BGC, TA	GUIG CITY	ald neit innyon to
	DE COMPANIA SPORTANIA	Massi ea	^^^^^^^ NOTHING FOLLOW	/S ^^^^	^^^^	10 march 10
	na rang sur evi	INGRESS	NOTE: 12% VAT INCLU	DED	the stricts of adeal store	ng to ignor i manager est
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	a' inognitrion id	lage moles	resi ur unglied to pay con interior, percentage, b		gri so dour convernition	toarpach or select
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TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: A.S.A. LATHROP APPROVED BY ORIGINAL PO RECEIVED BY: DATE RECEIVED: BUTALID

SUPPLIER'S COPY

Nº 298832