

PHILIPPINE NATIC AL 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 YOUR QUOTATION REFERENCE Nº 298836 PO CRANK N' CREEK QUOTATION SUBMITTED BY: REQUISITION NO. OP-24-142 Tuscany Village, Wakas, Orion, Bataan MS. HAZEL GRACE MORENO November 27, 2024 DELIVER PROMPTLY TO ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES PNOC BLDG. 6, ENERGY CENTER, THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON RIZAL DRIVE, FORT BONIFACIO, ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND TAGUIG, M.M DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS ATTN: M.F.M. GARCIA PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

DELIVERY TERM

FOB MANILA:

DELIVERY DATE: WITHIN (30)
CALENDAR DAYS UPON RECEIPT OF
APPROVED PURCHASE ORDER (PO)

ORIGIN

CODE	UM	SUPPLY AND DELIVERY OF BICYCLES FOR PNOC BWELO	QUANTITY	UNIT PRICE	AMOUNT	
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TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEWED BY:

APPROVED BY:

ATTY. ATTY.