

## 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)

AGILE TECHNOLOGIES, INC. 126 PIONEER ST. BRGY. HIGHWAY HILLS MANDALUYONG CITY YOUR QUOTATION REFERENCE

PROPOSAL SUBMITTED BY:

PO Nº 298837

REQUISITION NO.

DATE PO PREPARED
November 28, 2024

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

PNOC BLOG. 6

PNOC BLDG. 6
ENERGY CENTER, RIZAL DRIVE
BGC, TAGUIG CITY
ATTN. F. J. CASTILLON

SUPPLIER NAME AND ADDRESS

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.

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS

HONEY SHAREN SUMAMPONG

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

ORIGINAL PO RECEIVED BY:

DELIVERY TERM DELIVERY: WITHIN FORTY-FIVE (45) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

ORIGIN

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		SUPPLIER ACCE	PTANCE			REVIEW AND A	PPROVAL	
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DATE RECEIVED:

APPROVED BY:

ATTY. A. E.

JYOM