

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)

FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

YOUR QUOTATOPOSAL SUBMITTED BY: SUPELERCOATING, WATERPROOFING AND PO GENERAL SERVICES, INC. DDIE G. CALOPE REQUISITION NO. GSD-24-147 BLK 3 LOT 7 PHASE 2A-1 RIZAL TECHNOPARK HIGHWAY 2000 BRGY. SAN JUAN, TAYTAY, RIZAL DATE PO PREPARED November 28, 2024 ABOVE PURCHASE ORDER AND REQUISITION NUMBERS DELLYER PROMPTLY TO MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES **ENERGY CENTER, RIZAL DRIVE** THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND **BGC, TAGUIG CITY** DOLLAR CONVERSION/AMOUNT

PURCHASE ORDER

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

ATTN. F. J. CASTILLON

DELIVERY TERM
DELIVERY: WITHIN TEN (10) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

| EM O. | COMMODITY | UM | DESCRIPTION | QUANTITY | UNIT PRICE | 1 | AMOUNT |
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| | based on cubic | | (100M) 7W per meter | o must be ded | 9 ett of benefin about to | e materiali | |
| 2 | thed til sboop to | DCS | FLUTED PANEL | 130 | 655.00 | Php | 85.150.00 |
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| | pagestons, and in | | 290cm x 15cm x 8mm Golden oak w/ | rlin | e no awada stripiew brin s | icping mais | |
| 3 | or where weights | sets | | | 17,500.00 | | |
| | | Seta | Brand Offered:Purity Mirror | | | | |
| | teser | อนบอ | 3.6m L x 2.10m H Black frame | service will be a | Otherwise unsatisfactory of | inquancy | |
| | A street of the street of the | | e materials covered by this order in the event of stril | fi in amonorda | TOTAL | Phn | 205 650 00 |
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| | shall reimburs if | Habit | | ise in the Com | turned to seller at no axpel | s shall be re | |
| | | | atter of Credit or any advance payment made. | Buuakes a/g | or payments drawn again | purchase | |
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| | Helea or palelli | 1 01 1 | meterals specified herein will not subject Purchase as against any and all results of such charges. | retraser narmie | 2 blod of geens tertial b | agement in | |
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| | The sevilatives and | 10 18 18 | confirmation is subject to the condition of the seller. | ecceptance o | eated by this order and its | to location s | |
| | a Purchaser and | HII 10 | or antering upon the plant, vessel or other properly ting, repaining or estimating supplies, material or we | work nereunipe wetanium inere | en noqu pagagna shomac he numosa ni dalivarino | is used on the | |
| | Banniann'i 19859 | Punt | and consigned and the seller or its agent shall hold the | the Purchase | ants of the seller and not of | sidered siln | |
| | such claim ans- | пв | it for accident to a death of any such persons; whether | g from any clain | aduser vilided lie most ass | wher han his | |
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REVIEW AND APPROVA SUPPLIER ACCEPTANCE DATE ACCEPTED: REVIEWED BY: TERMS AND CONDITIONS ACCEPTED BY: DATE RECEIVED: APPROVED B ORIGINAL PO RECEIVED BY: PRES. O. B. BUTALID