

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 298848 PO EDUARDO J. ALUZAN AGRI-MARINE QUOTATION SUBMITTED BY: REQUISITION NO. PRODUCT DEALER PSD-24-153 Mr. Eduardo J. Aluzan San Jose. Camarines Sur. Region V DATE PO PREPARED December 16, 2024 DELIVER PROMPTLY TO ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES MUNICIPALITY OF TIGAON AND SAGNAY, THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON **CAMARINES SUR** ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND DOLLAR CONVERSION/AMOUNT ATTN: J.R. BAGUIO FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

PURCHASE ORDER

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

DELIVERY TERM

FOB MUNICIPALITY OF TIGAON AND SAGÑAY, CAMARINES SUR:
DELIVERY DATE: ON DECEMBER 20,

2024

SDECIL MANAGED

AREA OF DELIVERY: MUNICIPALITY OF TIGAON AND SAGÑAY, CAMARINES SUR NOTE: 12% VAT INCLUDED AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
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REVIEWED BY:

APPROVED BY

I.S.A.

ATHRO

DATE ACCEPTED:

DATE RECEIVED: