



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)

SUPPLIER NAME AND ADDRESS EDUARDO J. ALUZAN AGRI-MARINE PRODUCT DEALER San Jose. Camarines Sur. Region V	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: Mr. Eduardo J. Aluzan	PO No 298848
		REQUISITION NO. PSD-24-153
DELIVER PROMPTLY TO MUNICIPALITY OF TIGAON AND SAGÑAY, CAMARINES SUR ATTN: J.R. BAGUIO	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS 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.	DATE PO PREPARED December 16, 2024
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB MUNICIPALITY OF TIGAON AND SAGÑAY, CAMARINES SUR: DELIVERY DATE: ON DECEMBER 20, 2024
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		Sacks	SUPPLY AND DELIVERY OF WELL-MILLED RICE	410	530.00	Php <u>217,300.00</u>
AREA OF DELIVERY: MUNICIPALITY OF TIGAON AND SAGÑAY, CAMARINES SUR						
NOTE: 12% VAT INCLUDED						
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	PRES. O.B. BUTALID

SUPPLIER'S COPY

No 298848