

**ORIGIN** 

## PHILIPPINE NATION

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 CIM TECHNOLOGIES, INC.

UNIT 706 SEDCCO 1 BLDG. 120 RADA ST. LEGASPI VILLAGE, MAKATI CITY YOUR QUOTATION REFERENCE

**QUOTATION SUBMITTED BY:** 

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS.

THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON

ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND

FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

ALJON BICOL

PO Nº 298429

REQUISITION NO. GSD-21-170

DATE PO PREPARED
December 15, 2021

**ACCOUNTING CHARGES** 

DOLLAR CONVERSION/AMOUNT

DELIVER PROMPTLY TO
PNOC BLDG. 6, ENERGY CENTER
RIZAL DRIVE, FORT BONIFACIO
TAGUIG, M.M.

TERMS AND CONDITION ACCEPTED BY

ORIGINAL PO RECEIVED BY

ATTN: J.T. EVANGELISTA

PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

**NET 30 DAYS** 

PENERA TARIN.

DELIVERY DATE NOT LATER THAN 30 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE

ORDER

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REVIEWED BY -

APPROVED BY L.G.

DATE ACCEPTED

DATE RECEIVED