



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 BOSTON BUILDER'S CENTER #123-C 15th AVENUE, CUBAO, QUEZON CITY		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: REY ANGELA VILLAR	PO No 298524 REQUISITION NO. ESB-22-129 DATE PO PREPARED June 20, 2022 ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT
DELIVER PROMPTLY TO PNOC-ENERGY SUPPLY BASE (ESB), BRGY. MAINAGA, MABINI, BATANGAS ATTN: ENGR. CARLITO B. PENA		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.	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB BATANGAS: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6		gal	RUST CONVERTER, TURCO	10	870.00	Php 8,700.00
8		gal	EPOXY PRIMER, GREY, GUILDER	4	845.00	3,380.00
10		gal	LACQUER THINNER, BEST	5	245.00	1,225.00
11		liter	METAL POLISH	3	210.00	630.00
12		pcs	PAINT BRUSH, 2", PANCLUB	20	28.00	560.00
13		pcs	PAINT BRUSH, 4", PANCLUB	17	75.00	1,275.00
19		pcs	HIGH PRESSURE SODIUM FLOODLIGHT, 1000W, 220V, with FIXTURES, FIREFLY	3	17,000.00	51,000.00
20		pcs	HIGH PRESSURE SODIUM FLOODLIGHT, 500W, 220V, with FIXTURES, FIREFLY	4	5,250.00	21,000.00
21		pcs	LED FLOODLIGHT, 150W, IP68, 220V, with FIXTURES, CLIFFORT	6	4,250.00	25,500.00
SUB-TOTAL *****						Php <u>113,270.00</u>

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Philippine National Oil Company



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SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>J.R. Santos</i>
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>J.C.F. POSADAS</i>

SUPPLIER'S COPY

No 298524

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PURCHASE ORDER

BOSTON BUILDER'S CENTER

SHEET NO 2 OF 4

PY - 717 (REV 01/92)

PO NO 298524

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
22		pcs	LED FLOODLIGHT, 50W, IP68, 220V, with FIXTURES, CLIFFORT	6	3,250.00	19,500.00
24		pcs	LED BULB, 12W, 220V, E27	15	110.00	1,650.00
27		box	THHN WIRE 3.5mm2, 150 meters/box PHILFLEX	4	4,780.00	19,120.00
32		pcs	PVC PIPE, 1/2" x 3m (ORANGE) EMERALD	15	105.00	1,575.00
33		pcs	ELECTRICAL PVC, 4" x 3m (ORANGE) EMERALD	5	1,170.00	5,850.00
36		pcs	C-PURLINS, 50mm x 75mm x 1.2mm x 6m, BLACK IRON	3	785.00	2,355.00
38		pcs	FLAT BAR, 1" x 6m	10	425.00	4,250.00
39		pcs	PLAIN ROUND BAR, 16mm x 6m	5	635.00	3,175.00
40		kg	WELDING ELECTRODE 6011 (3.2mm) NIHONWELD	25	175.00	4,375.00
41		kg	WELDING ELECTRODE 6011 (4.0mm) NIHONWELD	10	175.00	1,750.00
44		pcs	ANCHOR BOLT, 5/8" x 8", with NUTS AND WASHER, GI	12	95.00	1,140.00
45		pcs	BLACK SCREW, 2" METAL	100	1.50	150.00
46		pcs	SCREW with TOX, 2" LENGTH	50	4.50	225.00
					SUB-TOTAL	65,115.00
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SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	J.R. GUNG
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	J.C.P. POSADAS

PURCHASE ORDER

BOSTON BUILDER'S CENTER

SHEET NO³ OF⁴

PY - 717 (REV 01/92)

PO NO 298524

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
50		bags	CEMENT, ADVANCE	10	265.00	2,650.00
53		pcs	GRANITE TILES, 60cm x 60cm BEIGE COLOR	10	285.00	2,850.00
54		pcs	MARINE PLYWOOD, 3/4" x 4' x 8' LOCAL	5	1,445.00	7,225.00
55		pcs	MARINE PLYWOOD, 1/4" x 4' x 8' LOCAL	12	580.00	6,960.00
58		bags	TILE ADHESIVE, 25kgs/bag ABC	4	295.00	1,180.00
61		pcs	DRILL BIT 1/4 (CONCRETE) IRWIN	9	125.00	1,125.00
63		roll	GYPSUM TAPE, 2" x 250ft/roll	10	125.00	1,250.00
64		gal	GYPSUM PUTTY, ABC	2	295.00	590.00
66		gal	GLAZING PUTTY, WOOD GLUE BOYSEN	1	630.00	630.00
69		pcs	GI PIPE, 3" x 20ft SCHED. 40 with COUPLING	2	4,444.00	8,888.00
70		pcs	GI PIPE, 2" x 20ft SCHED. 40 with COUPLING	3	2,500.00	7,500.00
71		pcs	GI PIPE, 1-1/2" x 20ft SCHED. 40 with COUPLING	4	1,820.00	7,280.00
72		pcs	GI PIPE, 1/2" x 20ft SCHED. 40 with COUPLING	4	585.00	2,340.00
					SUB-TOTAL	50,468.00
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SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

J.R. SUKES

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

J.C.P. POSADAS

PURCHASE ORDER

BOSTON BUILDER'S CENTER

SHEET NO 4 OF 4

PY - 717 (REV 01/82)

PO NO 298524

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
75		pcs	TEFLON TAPE, 3/4"	50	10.00	500.00
SUB-TOTAL (P1) ^^^^^						Php 113,270.00
SUB-TOTAL (P2) ^^^^^						Php 65,115.00
SUB-TOTAL (P3) ^^^^^						Php 50,468.00
SUB-TOTAL (P4) ^^^^^						Php 500.00
GRAND-TOTAL ^^^^^						Php 229,353.00
<p>^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^</p> <p>NOTE: 12% VAT INCLUDED</p>						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	J.R. SWINE
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	J.C.P. ROSADAS



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 UP-TOWN INDUSTRIAL SALES, INC. UP-TOWN BUILDING, 56 MADISON STREET, MANDALUYONG CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: ERLINDA N. DE MESA	PO No 298525
		REQUISITION NO. ESB-22-129
DELIVER PROMPTLY TO PNOC-ENERGY SUPPLY BASE (ESB), BRGY. MAINAGA, MABINI, BATANGAS ATTN: ENGR. CARLITO B. PENA	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 June 20, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB BATANGAS: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		gal	REFLECTORIZED PAINT, YELLOW BOYSEN	10	1,051.60	Php 10,516.00
2		gal	REFLECTORIZED PAINT, BLACK BOYSEN	10	803.00	8,030.00
3		gal	REFLECTORIZED PAINT, WHITE BOYSEN	6	836.00	5,016.00
4		gal	QUICK DRYING ENAMEL, INTERNATIONAL RED, BOYSEN	11	616.00	6,776.00
5		gal	ALUMINUM / SILVER PAINT	3	638.00	1,914.00
7		pail	RED OXIDE PRIMER, BOYSEN	7	423.50	2,964.50
9		gal	PAINT THINNER, GRANDMASTER	7	315.00	2,205.00
14		pcs	BABY ROLLER, 4"	17	35.00	595.00
15		pcs	ROLLER BRUSH, 6" HI-TECH	5	44.00	220.00
SUB-TOTAL						Php 38,236.50

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SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>J.R. SUING</i>
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>L.G.G. CALAOR</i>

PURCHASE ORDER

UP-TOWN INDUSTRIAL SALES, INC.



SHEET NO 2 OF 4

PY - 717 (REV 01/92)

PO NO 298525

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
16		pcs	SCRAPER, 4" CHINA	7	52.50	367.50
25		pcs	CEILING RECEPTACLE, E27 CHINA	10	30.75	307.50
26		roll	ELECTRICAL TAPE, 3/4" (BIG) CROCODILE	50	25.00	1,250.00
29		pcs	SLO-LAG RENEWABLE FUSE, 400A, 600V, KYOTO	3	2,309.50	6,928.50
31		pcs	PLASTIC MOULDING, 1/4" x 3m Offer: 1/2" x 8ft	10	49.30	493.00
34		pcs	MS PLATE, 2mm x 4' x 8, A36	4	3,825.00	15,300.00
35		pcs	C PURLINS, 175mm x 50mm x 1.5mm x 6m	5	1,365.00	6,825.00
37		pcs	ANGLE BAR, 25mm x25mm x 6mm x 6m Offer: 5mm x 6m	10	720.00	7,200.00
42		pcs	CUTTING DISC, 4" TAILIN	28	34.00	952.00
43		pcs	GRINDING DISC, 4" TAILIN	20	37.00	740.00
47		pcs	TEKSCREW ADAPTOR	5	53.00	265.00
48		pcs	ROOFING TEKSCREW with RUBBER WASHER, 2-1/2"	100	2.95	295.00
					SUB-TOTAL	40,923.50

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SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	L.G.G. CALAOR 

PURCHASE ORDER



UP-TOWN INDUSTRIAL SALES, INC.

SHEET NO 3 OF 4

PY - 717 (REV 01/92)

PO NO 298525

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
49		pcs	HEXAGONAL HEAD BOLT, 1/2" x 2", with NUT and WASHER, SS	20	35.00	700.00
56		pcs	GOOD LUMBER, 2" x 2" x 10ft, KD	16	295.00	4,720.00
60		pcs	DRILL BIT 3/16 (METAL), DORMER	9	94.75	852.75
62		pcs	DRILL BIT 1/2 (CONCRETE) TRAMONTINA	9	120.00	1,080.00
65		gal	CEMENT PUTTY, BOYSEN	2	320.00	640.00
67		gal	RUGBY	1	899.00	899.00
68		pcs	LAVATORY FAUCET, 1/2" (METAL) AQUA	3	560.00	1,680.00
73		pcs	HEAVY DUTY BALL VALVE, 2" 150 psi, KOYO	2	2,470.00	4,940.00
74		pcs	HEAVY DUTY BALL VALVE, 1-1/2", 150 psi, KOYO	2	1,500.00	3,000.00
76		pcs	GI COUPLING, 1-1/2" THREADED	4	85.00	340.00
77		pcs	GI COUPLING, 2" THREADED	4	128.00	512.00
78		pcs	GI UNION, 1/2" THREADED	4	113.00	452.00
79		pcs	GI UNION, 1-1/2" THREADED	4	290.00	1,160.00
					SUB-TOTAL ^^^^^	20,975.75
^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^^						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	L.G.G. CALAOR 

PURCHASE ORDER

UP-TOWN INDUSTRIAL SALES, INC.

SHEET NO 4 OF 4

PY - 717 (REV 01/92)

PO NO 298525

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
80		pcs	GI UNION, 2" THREADED	4	430.00	1,720.00
81		pcs	GI TEE, 1/2" THREADED	4	49.00	196.00
83		pcs	GI TEE, 2" THREADED	4	254.50	1,018.00
84		pcs	GI ELBOW, 1/2" THREADED	4	34.30	137.20
85		pcs	GI ELBOW, 1-1/2" THREADED	4	130.00	520.00
86		pcs	GI ELBOW, 2" THREADED	4	195.00	780.00
87		pcs	GIBAULT, 2"	2	1,027.50	2,055.00
88		pcs	GIBAULT, 3"	1	1,282.50	1,282.50
89		pcs	GIBAULT, 4"	2	2,010.00	4,020.00
90		pcs	PVC PIPE 2' x 3m (BLUE), LUCKY	2	496.00	992.00
91		pcs	PVC PIPE 1/2" x 3m (BLUE), LUCKY	10	88.00	880.00
SUB-TOTAL (P1) ^^^^^						Php 38,236.50
SUB-TOTAL (P2) ^^^^^						Php 40,923.50
SUB-TOTAL (P3) ^^^^^						Php 20,975.75
SUB-TOTAL (P4) ^^^^^						Php 13,600.70
GRAND-TOTAL ^^^^^						Php 113,736.45
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^ NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	<u>J.R. SUNG</u>
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	L.G.G. CAZAOR 