



**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 <b>DE JESUS CONSTRUCTION</b> SIBACAN RD., BRGY. SIBACAN BALANGA CITY, BATAAN 2100		YOUR QUOTATION REFERENCE <b>QUOTATION SUBMITTED BY:</b> RAFAEL M. DE JESUS	<b>PO No 298511</b>
DELIVER PROMPTLY TO <b>PHILIPPINE NATIONAL OIL COMPANY</b> PNOC STAFFHOUSE ROOM 7 AND CONFERENCE ROOM LAMAQ, LIMAY BATAAN ATTN: S.D. CAYETANO		<p style="color: orange;">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.</p>	REQUISITION NO. RM 22-125
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS			DATE OF PREPARE JUNE 7, 2022
			ACCOUNTING CHARGES
			DOLLAR CONVERSION/AMOUNT

DELIVERY TERM <b>FOR BATAAN</b> DELIVERY DATE: THIRTY (30) WORKING DAYS UPON RECEIPT OF PURCHASE ORDER
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		UNITS	SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) UNITS 2.5hp SPLIT TYPE INVERTER AIR-CONDITIONER  BRAND: MATRIX 2.5hp MODEL: MX-CS70L2-A	2	57,500.00	115,000.00
					TOTAL AMOUNT ***** P	<u>115,000.00</u>
***** NOTHING FOLLOWS *****						
NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	J.R. SOING
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	L.G. CALAOR