



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 SOCORRO CUBAO QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: RAY ANGELA VILLAR	PO No 298512
		REQUISITION NO. PIP-22-082
DELIVER PROMPTLY TO PHILIPPINE NATIONAL OIL COMPANY PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BGC, TAGUIG CITY ATTN: J.T. EVANGELISTA	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 6, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

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

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		PCS	BEARING 6311-2Z-JC3 BRAND: KOYO	3	1,000.00	3,000.00
2		PCS	BEARING 6313-2Z-JC3 BRAND: KOYO	2	1,850.00	3,700.00
3		PCS	PENETRATING OIL (300ML-450ML) BRAND: WD-40	20	255.00	5,100.00
4		PCS	CUTOFF WHEEL DISC (14 INCHES) BRAND: BUTTERFLY	15	204.00	3,060.00
5		PCS	QUICK DRY ENAMEL DARK GREEN PAINT (4 LITERS) BRAND: BOYSEN	20	600.00	12,000.00
TOTAL AMOUNT ***** P						<u><u>26,860.00</u></u>
***** NOTHING FOLLOWS ***** NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	J.R. SLING 

SUPPLIER'S COPY

No 298512