



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. 56-58 MADISON ST. MANDALUYONG CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: ERLINDA N. DE MESA	PO No 298689
	DEPNOC INDUSTRIAL PARK, BATANGAS DOS, MARIVELES BATAAN ATTN: F.G.MAGNO	<small>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.</small>
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DATE PO PREPARED May 22, 2023
DELIVERY TERM DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			Supply and Delivery of Materials for the Construction of Charging Station			
8		kg	G.I. Wire (gauge 16)	10	70.00 PhP	700.00
12		pcs	IMC Pipe (1/2Ø) BRAND: YUKO - 10FT LONG	8	337.50 PhP	2,700.00
16		pcs	Grinding disc 4" BRAND: TAILIN	30	35.00 PhP	1,050.00
17		gal	Reflectorized Traffic Paint (black) BRAND: BOYSEN	1	908.50 PhP	908.50
18		gal	Reflectorized Traffic Paint (yellow) BRAND: BOYSEN	1	1,100.00 PhP	1,100.00
24		box	Tex Screw (2 inches) +500/box	2	494.50 PhP	989.00
25		set	1/2 IMC Consumables (IMC Coupling, Locknut & Bushing)	16	25.00 PhP	400.00
26		pcs	GFCI Convenience Outlet BRAND: OMNI #NGFCI-201, 20A/250V 2 Gang GFCI Safety Outlet Ground Fault in white plate with weatherproof cover	3	1,495.00 PhP	4,485.00
						12,332.50
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^						
NOTE: 12 % VAT INCLUDED IF ANY						

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



PHILIPPINE NATIONAL OIL COMPANY

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TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS RBC (MARIVELES) HARDWARE, INC. ROMAN HIGHWAY ALAS-ASIN, MARIVELES, BATAAN	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: CHARISMA A. CAAG	PO No 298690 REQUISITION NO. PIP-23-100
	DELIVER FROM TO PNOC INDUSTRIAL PARK, BATANGAS DOS, MARIVELES BATAAN ATTN: F.G.MAGNO	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	FOR BATAAN: DELIVERY TERM DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O
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ORIGIN

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Supply and Delivery of Materials for the Construction of Charging Station						
1		pcs	G.I. Pipe (4inch x 6 meters), sch.40	2	4,690.00	PhP 9,380.00
10		bags	Cement	12	210.00	PhP 2,520.00
13		box	THHN Copper Wire (3.5mm ²)	1	4,800.00	PhP 4,800.00
14		kg	Welding Rod (3.2mm thick)	20	140.00	PhP 2,800.00
15		pcs	Cutting Disc 4"	50	30.00	PhP 1,500.00
19		mtr	Galvanize heavy duty chain (1/2 inch dia. Ship chain)	10	130.00	PhP 1,300.00
20		pcs	Steel Matting (4x8)	5	550.00	PhP 2,750.00
22		pc	Circuit Breaker (30A, 2 pole, plug-inn	1	450.00	PhP 450.00
23		pcs	Circuit Breaker (15A, 2 pole, plug-inn	3	450.00	PhP 1,350.00
						26,850.00
AAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAA NOTE: 12 % VAT INCLUDED IF ANY						

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