



**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>UP-TOWN INDUSTRIAL SALES, INC.</b> 56-58 MADISON ST. MANDALUYONG CITY	YOUR QUOTATION REFERENCE <b>QUOTATION SUBMITTED BY:</b>  <b>ERLINDA N. DE MESA</b>	<b>PO No 298721</b>
		REQUISITION NO. <b>PIP-23-152</b>
DELIVER PROMPTLY TO <b>PNOC INDUSTRIAL PARK,</b> <b>BATANGAS DOS, MARIVELES</b> <b>BATAAN</b> <b>ATTN: F.G.MAGNO</b>	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 <b>July 17, 2023</b>
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) <b>NET 30 DAYS</b>	<b>FOR BATAAN:</b> <b>DELIVERY DATE NOT LATER THAN 30</b> <b>CALENDAR DAYS UPON RECEIPT OF P.O</b>
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<b>Supply and Delivery of Materials for the Construction of Charging Station (PART II)</b>						
1		pcs	Angle Bar (2x2x1/4x6 mtrs) (6mm thk)	7	1,232.00 PhP	8,624.00
3		pcs	Channel Bar (6"x2"x8.2 lbs/ft x 6M)	4	4,372.50 PhP	17,490.00
7		ass	Panel Board Nema1 4 Holes C with Bus Bar Provision for Plug-in Circuit Breaker Surface Mounted: Offer: Local Fabrication Panel Box Only	1	1,100.00 PhP	1,100.00
9		pcs	China Made ITL-18W-DL-002/ 18W TS Tube Light Industrial Type, Daylight	2	825.00 PhP	1,650.00
						<b>28,864.00</b>
^^^^^^^^^^ <b>NOTHING FOLLOWS</b> ^^^^^^^^^^ <b>NOTE: 12 % VAT INCLUDED IF ANY</b>						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>[Signature]</i> 18 JUL 23 A.R.O. REYES
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>[Signature]</i> L. G. CALAOR



**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 <b>RBC (MARIVELES) HARDWARE, INC.</b> <b>ROMAN HIGHWAY ALAS-ASIN,</b> <b>MARIVELES, BATAAN</b>		YOUR QUOTATION REFERENCE <b>QUOTATION SUBMITTED BY:</b> <b>CHARISMA A. CAAG</b>		<b>PO No 298720</b> REQUISITION NO. <b>PIP-23-152</b> DATE PO PREPARED <b>July 17, 2023</b>	
DELIVER PROMPTLY TO <b>PNOC INDUSTRIAL PARK,</b> <b>BATANGAS DOS, MARIVELES</b> <b>BATAAN</b> <b>ATTN: F.G.MAGNO</b>		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.		ACCOUNTING CHARGES  DOLLAR CONVERSION/AMOUNT	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) <b>NET 30 DAYS</b>			<b>FOR BATAAN:</b> <b>DELIVERY DATE NOT LATER THAN 30 CALENDAR</b> <b>DAYS UPON RECEIPT OF P.O</b>		

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<b>Supply and Delivery of Materials for the Construction of Charging Station (Part II)</b>						
2		pcs	Channel Bar (2x3x6meters)	11	2,300.00 PhP	25,300.00
4		mtrs	G.I. Roof gutter including drop outlet for downspout (0.4mm, G.I. only)	7	420.00 PhP	2,940.00
5		mtrs	Flushing gutter (0.4mm, G.I. O	17	420.00 PhP	7,140.00
6		pcs	G.I. Roof (rib type long span, repainted red/green, 18ft x 1 meter, 0.4mm thick)	8	1,584.00 PhP	12,672.00
8		pcs	Corrugated Rebar (10mmØ x 1	15	150.00 PhP	2,250.00
						<b>50,302.00</b>
^^^^^^^^^^ <b>NOTHING FOLLOWS</b> ^^^^^^^^^^ <b>NOTE: 12 % VAT INCLUDED IF ANY</b>						

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