



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 DEUS ENTERPRISES CO. UNIT 205 DEL MONTE MANSION 210 SPEAKER PEREZ ST. BRGY MAHARLIKA, QUEZON CITY		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. ROYCE VERNON G. BILATAO		PO No 298764 REQUISITION NO. 650-23-189 DATE RECEIVED: NOVEMBER 7, 2023	
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO		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) NET 30 DAYS			DELIVERY TERM DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF MATERIALS FOR INSTALLATION OF 4 UNITS FLOOR MOUNTED AND 1 UNIT WALL MOUNTEDSPLIT TYPE AIRCON AT PNOB BLDG. 5 EC						
3		tanks	Rubber Insulation ID 7/8" x OD 3/4"	15	153.00	2,295.00
4		pcs	Rubber Insulation ID 3/4" x OD 3/4"	36	136.00	4,896.00
7		pcs	Silver rod 0%	30	34.00	1,020.00
8		tank	Freon 22 / 22.7kg	1	11,560.00	11,560.00
9		tank	Freon 22 / 13.6kg	1	6,290.00	6,290.00
10		tank	Nitrogen refill 50 lbs.	2	1,020.00	2,040.00
18		pcs	Angle bar 1/8"x2"x6m	7	425.00	2,975.00
20		pcs	PVC blue pipe 3/4"	3	170.00	510.00
^^GRAND TOTAL^^						Php31,586.00
NOTHING FOLLOWS						
NOTE: 12 % VAT INCLUDED IF ANY						

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

PURCHASE ORDER

NY - 717 (REV 01/82)

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
16	set		BRAND: GE Circuit breaker w/ nema enclosure, for indoor 2 pole 30 amps / 220V	1	1285.00	1,285.00
21	pcs		BRAND: LUCKY PVC blue pipe 1"	10	198.00	1,980.00
22	pcs		BRAND: LUCKY PVC blue Tee 1"	2	32.00	64.00
23	pcs		BRAND: LUCKY PVC blue elbow 1"	19	25.00	475.00
24	pcs		BRAND: LUCKY PVC blue elbow 3/4"	3	19.60	58.80
25	pcs		BRAND: LUCKY PVC blue male adapter 1"	5	26.00	130.00
26	rol		BRAND: EUROFLEX Flexible hose 1/2"x50mtrs. 1/8"x1 1/2"x20ft.	4	415.00	1,660.00
27	pcs		Screw w/ tox 6mm	100	1.50	150.00
31	pcs		Galvanize (G.I) bolt capscrew w/ nut 5/16"x11/2"	20	18.00	360.00
32	pcs		BRAND: TRAMONTINA Concrete drill bit 8mm	2	60.00	120.00
35	pcs		BRAND: LUCKY Electrical tape big (0.16mmx19mmx15mtrs.)	10	36.50	365.00
					SUB TOTAL ^^^	Php6,647.80
					^^GRAND TOTAL^^	Php64,133.80
NOTHING FOLLOWS						
NOTE: 12% VAT INCLUDED (if any)						

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

R.M. BABERA

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

L.G.G. CALAOR



PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive,
 8GC, Taguig City
 TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS JCPRIME NON-SPECIALIZED WHOLESALE TRADING RIZAL AVE. POBLACION 2, NAGCARLAN, LAGUNA	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. MARGIELYN B. AMBAS	PO No 298767 REGISTRATION NO. 095-20-189 November 6, 2023	
	DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO	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) NET 30 DAYS	DELIVERY TERM DELIVERY: 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
			SUPPLY AND DELIVERY OF MATERIALS FOR INSTALLATION OF			
			4 UNITS FLOOR MOUNTED AND 1 UNIT WALL MOUNTED SPLIT TYPE			
			AIRCON AT PNOC BLDG. 5 EC			
15		box	BRAND: SUNRISE	1	195.00	195.00
			Cutting disc 4" super thin			
17		set	Circuit breaker w/ nema	1	1,690.00	1,690.00
			enclosure, 2 pole 40 amps / 220V			
19		kilo	G.I wire # 14	1	80.00	80.00
28		pcs	Lagscrew expansion anchor	28	20.00	560.00
			1/4" x 1 1/4"			
29		pcs	G.I conduit clamps 1"	20	14.00	280.00
30		pcs	G.I conduit clamps 1/2"	30	12.00	360.00
33		box	Welding rod 6013 special	1	1,075.00	1,075.00
34		can	PVC pipe cement 400cc	2	230.00	460.00
^^GRAND TOTAL^^						Php4,700.00
NOTHING FOLLOWS						
NOTE: 12 % VAT INCLUDED IF ANY						

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