

PHILIPPINE NATI L 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 YOUR QUOTATION REFERENCE No 298784 VIVA SALES ENTERPRISES REQUISITION NO. 1739-1741 OROQUIETA STREET, QUOTATION SUBMITTED BY: STA. CRUZ, MANILA MR JAIME CHUA DATE PO PREPARED March 25, 2024 DELIVER PROMPTLY TO ABOVE PURCHASE ORDER AND REQUISITION NUMBERS PNOC BLDG. 6, ENERGY CENTER, MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS ACCOUNTING CHARGES THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON RIZAL DRIVE, FORT BONIFACIO, ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND TAGUIG, M.M. DOLLAR CONVERSION/AMOUNT F_LLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER ATTN: J.T. EVANGELISTA

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

ORIGINAL PO RECEIVED BY

DELIVERY TERM

FOB MANILA:

DELIVERY DATE: WITHIN THIRTY (30)

CALENDAR DAYS UPON RECEIPT OF PURCHASE

ORIGIN ORDER (PO) DESCRIPTION QUANTITY UNIT PRICE AMOUNT CODE (GSD-24-009): MATERIALS FOR FABRICATION OF BED FRAME 1 GOOD LUMBER, 2 x 3 x 10, pcs 430.00 Php 1,720.00 KILN DRY, LOCAL 2 pcs GOOD LUMBER, 2 x 2 x 10, 280.00 560.00 KILN DRY, LOCAL 3 PLYWOOD, 1/2" x 4 x 8, LOCAL PC9 1 768.00 768,00 kl COMMON NAIL, 3", LOCAL 1 72.00 72.00 (GSD-24-112): CARPENTRY SUPPLIES 1 sets **ALUMINUM SWING DOOR** Php 420.00 2,940.00 LOCKSET/DOUBLE KEY, CHINA 2 sets DOOR KNOB ENTRANCE Php 400.00 2,000.00 CYLINDRICAL, HAFELE (GSD-24-013): PLUMBING SUPPLIES 1 ORDINARY BRASS FAUCET. DC5 300.00 2,400.00 HOSE BIB, CHINA SUB-TOTAL ^ ^ ^ Php 10,460.00 NEXT PAGE SUPPLIER ACCEPTANCE REVIEW AND APPROVAL REVIEWED BY Signature Redacted TERMS AND CONDITIONS ACCEPTED BY DATE ACCEPTED

Nº 298784

Signature Redacted

E.A. LEGASPI

ATTY.

DATE RECEIVED

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VIVA SALES ENTERPRISES

SHEET NO 20F3

PO NO

-717 (RE	EV 01/92)						
TEM NO	COMMODITY	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
3	Interior II	sets	TOILET FLASH TANK FITTINGS (LEVER TYPE), CHINA	7	620.00	4,340.00	
4	with particular	pcs	MALE ADAPTOR PVC 1", LOCAL	8	30.00	240.00	
5	and the same of th	pcs	COUPLING WITH THREAD PVC 1" LOCAL	8	30.00	240.00	
6	- Branning of ga	pcs	ELBOW PVC 1", LOCAL	8	30.00	240.00	
7 sets LAVATOR			LAVATORY P-TRAP, 1-1/4"	6	365.00	2,190.00	
1	Max with most warm of the following was placed by the following was also as the following was discontinuous and the following was also as the follow	рсъ	(GSD-24-014): ELECTRICAL SUPPLIES LED BULB 9 WATTS DAYLIGHT THREADED 220V, OMNI	12	99.00 D	1,188.00	
2	er Texts solved	pcs	ELECTRICAL TAPE BIG (0.16mm x 19mm x 16 meters) ARMAK	5 Declaration	39.00	195.00	
3	militari tanicani	pcs	SURFACE DUPLEX CONVENIENCE OUTLET (UNIVERSAL OUTLET 220V 10A, 2 GANG), OMNI	12	59.00		
The second secon		pcs	INSTANT GLUE, 3 GRAM / S-TUBE MIGHTY BOND	20	57.00	1,140.00	
1	tendent (III		(GSD-24-015): AIRCON SUPPLIES SILVER ROD 0%		39.00		
2	transitation of the	tank	FREON 22 / 22.7kg	moono 1 no	12,000.00	12,000.00	
	Service of the Service of the Service of the	Armice in local intelligence as existing force inquire	OCCOSOS NEXT PAGE	SU	B-TOTAL ^^^^^	Php 23,651.00	
IS AND	CONDITION ACCEPT		IER ACCEPTANCE DATE ACCEPTED RE	REVIEW AND A PROVAL REVIEWED BY Signature Redacted			
INAL PO	O RECEIVED BY			Signature Redacted R.M. HABERA Signature Redacted ATTY: F.A. LEGASPI			

PURCHASE	ORDER
PY - 717 (REV 01/92)	

VIVA SALES ENTERPRISES

SHEET NO 30F3

298784

PO NO

							298784
ITEM NO	COMMODITY CODE	υм	DES	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3	of on the last	tank	FREON 22 / 1	3.6kg	1	6,820.00	6,820.00
4		sets		NTACTOR, 32 AMPS PHASE 2NO + 2NC AD	1	4,267.00	8,534.00
5		tank	REFILL NITRO	GEN TANK 50 LBS.	2	_,_,_,	2,200.00
6		суі.	MAPP GAS 36	00°F/14.1oz/400g	6	480.00	2,880.00
7		pcs.	ACCESS VALV	E 1/4"	6	48.00	288.00
	and that sell of Sections of pitchi	14 20 EQ 1			SUB-TO	TAL (P1)^^^^ TAL (P2)^^^^ TAL (P3)^^^^ ID TOTAL^^^	Php 10,460.00 Php 23,651.00 Php 20,722.00 Php 54,833.00
	on their nousel	1,500 tpt 1		^ NOTHING FOLLO	RESPONDED AND A SALE PROPERTY.	^^^^	meripolish at
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TERMS ALL	CCANDIA		IER ACCEPTANCE			REVIEW AND APPR	
	CONDITION ACCEPT	ED 87		DATE ACCEPTED	REVIEWED BY	Signature Redac R.M.BABEKA Signature Redac	
ORIGINAL PO	RECEIVED BY			DATE RECEIVED	APPROVED BY	ATTY, E.A. LEGA	