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)

The Energy Company		1 1-1 10 (1104. 0	10100)			
SUPPLIER NAME AND ADDRESS		YOUR QUOTATION REFERENCE PROPOSAL SUBMITTED BY:		PO Nº 298786 REQUISITION NO. PSD-24-017		
PHARMA QUEST CO.	Hos Acres					
46A KALANTIAW ST., BRGY. MASAGANA MARGERY M. FILIO PROJ. 4, QUEZON CITY ABOVE PURCHASE ORDER AND REQUISITION NUMBERS		ARGENT PLFI				
			DATE PO PREPARED April 23, 2024			
PNOC BLDG. 6 ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY MUST APPEAR ON ALL SHI THE COMMODITY CODES ALL INVOICES AND SHIPP FOLLOW ALL INSTRUCTIO		SHIPPING AND BILLI	HPPING AND BILLING DOCUMENTS. SHOWN BELOW MUST APPEAR ON		ACCOUNTING CHARGES 24MO-03A4C	
		ES SHOWN BELOW N				
		TIONS SHOWN AT TH	E BACK OF THIS	DOLLAR CONVERSION/AMOUNT		
ATTN. PROPERTY SUPPLY MNG						
PAYMENT TERMS (UPON SUBMISSION OF ORIGIN	NAL INVOICE & PO)	DELIVERY TER				
			DELIVERY: WITHIIN FIR DAYS FROM RECEIPT OF			
WITHIN 30 DAYS		DAYSFR	UM RECEIPT	OF PORCHAS	SE ONDEN	
ORIGIN					N	
ITEM COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	1	AMOUNT	
NO. CODE						
1 DES OUADRIVA	LENT INFLUENZA	92	668.00	PhP	61,456.00	
VACCINE						
VAXIGRIP	TETRA (SANOFI PAST	EUR)				
- 0.5 PRE-	FILLED SYRINGE					
	IO RECOMMENDED ST					
WITH MA	ATERNAL INDICATION	WITH PASSI	VE PROTECTI	ION		
	INFANTS <6 MONTHS					
	TON DATE: DECEMBER				_	
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	COLLECTOR, VACCIN/					
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SUPPLIER ACCEPTA	ANCE	a second s	Sign	ature R	edacte	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED B	Y. JISII		TA BADEDA	
-		– Signa	ture Re	edacted	HURLINA	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	AFROVED	gnature Redacted ATTY/E. A. LEGASPI			

Nº 298786