



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 VIVA SALES ENTERPRISES 1739-1741 OROQUIETA STREET, STA. CRUZ, MANILA		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. JAIME CHUA		PO No 298784 REQUISITION NO. SEE BELOW	
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.T. EVANGELISTA		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 March 25, 2024	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)		ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT	

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)	
---	--	--	--

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pcs	{GSD-24-009}: MATERIALS FOR FABRICATION OF BED FRAME GOOD LUMBER, 2 x 3 x 10, KILN DRY, LOCAL	4	430.00	Php 1,720.00
2		pcs	GOOD LUMBER, 2 x 2 x 10, KILN DRY, LOCAL	2	280.00	560.00
3		pcs	PLYWOOD, 1/2" x 4 x 8, LOCAL	1	768.00	768.00
4		kl	COMMON NAIL, 3", LOCAL	1	72.00	72.00
1		sets	{GSD-24-112}: CARPENTRY SUPPLIES ALUMINUM SWING DOOR LOCKSET/DOUBLE KEY, CHINA	7	420.00	Php 2,940.00
2		sets	DOOR KNOB ENTRANCE CYLINDRICAL, HAFELE	5	400.00	Php 2,000.00
1		pcs	{GSD-24-013}: PLUMBING SUPPLIES ORDINARY BRASS FAUCET, HOSE BIB, CHINA	8	300.00	Php 2,400.00
SUB-TOTAL						Php 10,460.00

SUPPLIER ACCEPTANCE TERMS AND CONDITIONS ACCEPTED BY: _____ ORIGINAL PO RECEIVED BY: _____		REVIEW AND APPROVAL DATE ACCEPTED: _____ DATE RECEIVED: _____		REVIEWED BY: <u>Signature Redacted</u> K.M. ASABEKA APPROVED BY: <u>Signature Redacted</u> ATTY. E.A. LEGASPI	
---	--	--	--	--	--

PURCHASE ORDER

PY - 717 (REV 01/92)

VIVA SALES ENTERPRISES

SHEET NO 2 OF 3

PO NO 298784

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3		sets	TOILET FLASH TANK FITTINGS (LEVER TYPE), CHINA	7	620.00	4,340.00
4		pcs	MALE ADAPTOR PVC 1", LOCAL	8	30.00	240.00
5		pcs	COUPLING WITH THREAD PVC 1" LOCAL	8	30.00	240.00
6		pcs	ELBOW PVC 1", LOCAL	8	30.00	240.00
7		sets	LAVATORY P-TRAP, 1-1/4" (GSD-24-014): <u>ELECTRICAL SUPPLIES</u>	6	365.00	2,190.00
1		pcs	LED BULB 9 WATTS DAYLIGHT THREADED 220V, OMNI	12	99.00	1,188.00
2		pcs	ELECTRICAL TAPE BIG (0.16mm x 19mm x 16 meters) ARMAK	5	39.00	195.00
3		pcs	SURFACE DUPLEX CONVENIENCE OUTLET (UNIVERSAL OUTLET 220V, 10A, 2 GANG), OMNI	12	59.00	708.00
4		pcs	INSTANT GLUE, 3 GRAM / S-TUBE MIGHTY BOND (GSD-24-015): <u>AIRCON SUPPLIES</u>	20	57.00	1,140.00
1		pcs	SILVER ROD 0%	30	39.00	1,170.00
2		tank	FREON 22 / 22.7kg	1	12,000.00	12,000.00
SUB-TOTAL ^^^^^						Php 23,651.00
^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^^^						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	Signature Redacted R.M. BABERA
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	Signature Redacted ATTY. E.A. LEGASPI

JCHAS PRINTING CORPORATION
365 Binyan St., Makati, M.M.
Pads (50x4) 04/30/12

SUPPLIER'S COPY

PURCHASE ORDER

VIVA SALES ENTERPRISES

SHEET NO 3OF3

PY - 717 (REV 01/92)

PO NO 298784

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3		tank	FREON 22 / 13.6kg	1	6,820.00	6,820.00
4		sets	MAGNETIC CONTACTOR, 32 AMPS, 440 VOLTS, 3 PHASE 2NO + 2NC WITH OVERLOAD	2	4,267.00	8,534.00
5		tank	REFILL NITROGEN TANK 50 LBS.	2	1,100.00	2,200.00
6		cyl.	MAPP GAS 3600°F/14.1oz/400g	6	480.00	2,880.00
7		pcs.	ACCESS VALVE 1/4"	6	48.00	288.00
SUB-TOTAL (P1)^^^^^						Php 10,460.00
SUB-TOTAL (P2)^^^^^						Php 23,651.00
SUB-TOTAL (P3)^^^^^						Php 20,722.00
GRAND TOTAL^^^^^						Php 54,833.00
^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^ NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	Signature Redacted R.M. BABEKA
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	Signature Redacted ATTY. E.A. LEGASPI

OCHAS PRINTING CORPORATION
685 Binyay St., Makati, M.M.
Pads (50x4) 04/30/12

SUPPLIER'S COPY