



# 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)

<b>SUPPLIER NAME AND ADDRESS</b> <b>JED ADVERTISING</b> 32A SAN CARLOS STREET, BRGY. PLAINVIEW MANDALUYONG CITY		<b>YOUR QUOTATION REFERENCE</b> <b>QUOTATION SUBMITTED BY:</b> <b>EDUARDO S. MANTAC</b>		<b>PO No 298492</b> PIP-22-092 <b>REQUISITION NO.</b>	
<b>DELIVER PROMPTLY TO</b> <b>PNOC INDUSTRIAL PARK,</b> <b>BATANGAS II</b> <b>MARIVELES, BATAAN</b> <b>ATTN: A.C. YANGGA</b>		<b>ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS. CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.</b>		<b>DATE PO PREPARED</b> May 4, 2022	
<b>PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE &amp; PO)</b> <b>NET 30 DAYS</b>			<b>DELIVERY TERM</b> <b>SCHEDULE OF REQUIREMENTS: NOT LATER THAN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER</b>		
<b>ORIGIN</b>					

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<b>SUPPLY, DELIVERY AND INSTALLATION OF SIGNAGES</b>						
1		pc	<b>Supply, Delivery and Installation of "SLOW DOWN" signage</b>  <b>Specifications:</b> - 8' height high grade stainless tube and plate - 2" diameter 304 stainless pipe - 1.5 mm stainless plate mounted w/ reflective outdoor sticker - 2ft concrete for footings - see Annex "B" for other specifications	1	10,000.00	Php 10,000.00
2		pc	<b>Supply, Delivery and Installation of "STOP, First to Stop, First to Go" signage</b>  <b>Specifications:</b> - 8' height high grade stainless tube and plate - 2" diameter 304 stainless pipe - 1.5 mm stainless plate mounted w/ reflective outdoor sticker - 2ft concrete for footings - see Annex "C" for other specifications	4	10,000.00	Php 40,000.00
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<b>SUPPLIER ACCEPTANCE</b> TERMS AND CONDITION ACCEPTED BY _____ DATE ACCEPTED _____		<b>REVIEW AND APPROVAL</b> REVIEWED BY _____ APPROVED BY _____ <div style="text-align: right;">   <b>J.R. SUINA</b> </div> <div style="text-align: right;">   <b>L.G.G. CATAOR</b> </div>	
ORIGINAL PO RECEIVED BY _____ DATE RECEIVED _____			

# PURCHASE ORDER

JED ADVERTISING

SHEET NO 2 OF 2

PY - 717 (REV 01/92)


PO NO 298492

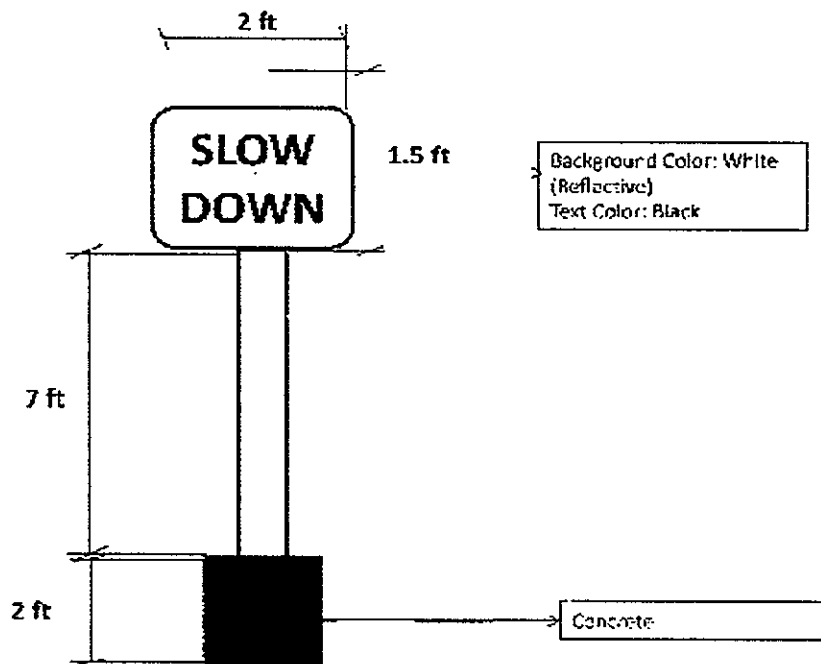
ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3		pc	<b>Supply, Delivery and Installation of "No Overtaking" signage</b>  <b>Specifications:</b> - 8' height high grade stainless tube and plate - 2" diameter 304 stainless pipe - 1.5 mm stainless plate mounted w/ reflective outdoor sticker - 2ft concrete for footings - see Annex "D" for other specifications	4	10,000.00	Php 40,000.00
<b>TOTAL AMOUNT*****</b>						Php <u>90,000.00</u>

NOTE: The service contractor/provider must supply labor, equipment, tools, materials necessary to complete the provision of the abovementioned signages.

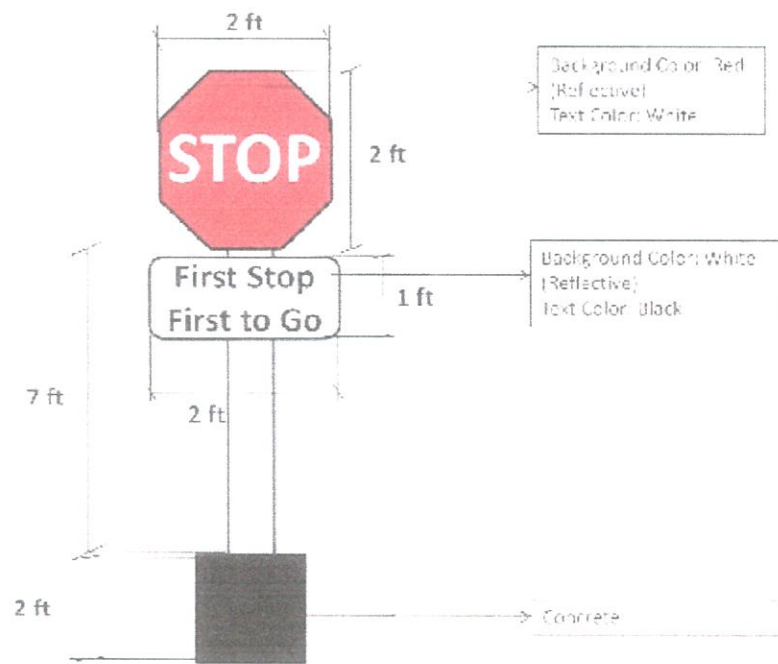
\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

NOTE: 12%VAT INCLUDED

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	L. G. G. CALAOR

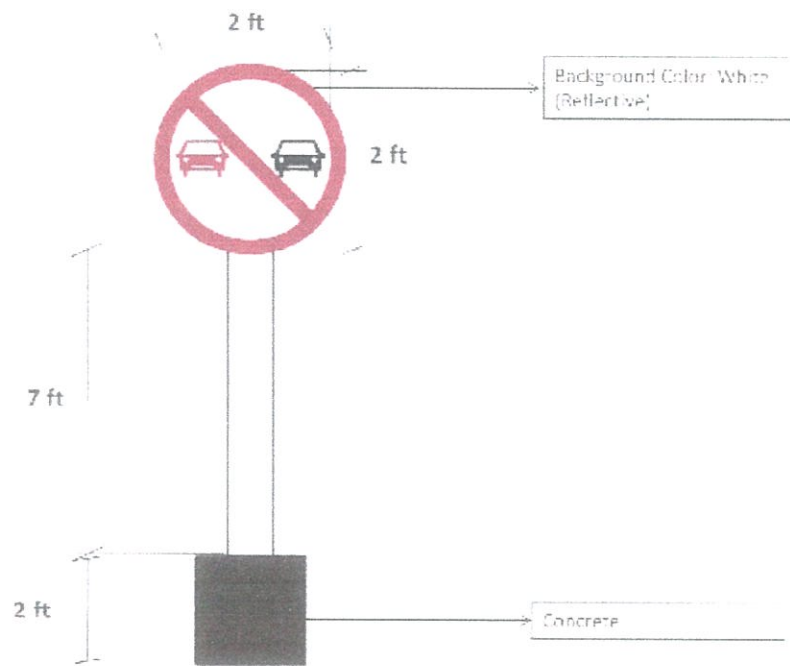


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**Note:** The correct signage should read "First to Stop, First to Go".





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