



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 EPARTNERS SOLUTIONS, INC. UNIT 2506, PRESTIGE TOWER CONDOMINIUM, F. ORTIGAS ROAD, ORTIGAS CENTER, PASIG CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. ANALY ZARATE	PO No 298581
	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.	REQUISITION NO. GSD-22-226
DELIVER PROMPTLY TO ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.T. EVANGELISTA		ACCOUNTING CHARGES
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 15 DAYS	FOR MANILA DELIVERY TERM DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O	DOLLAR CONVERSION/AMOUNT

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		unit	SUPPLY AND DELIVERY OF VARIOUS APPLIANCES IMARFLEX PRESSURE COOKER QGP3207 7 LITER 6 Safety features, aluminum body, heat-resistant handles, silicon gasket, UL approved, pressure regulator AAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAA NOTE: 12 % VAT INCLUDED IF ANY	1	2,686.00 Php	<u>2,686.00</u>

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	 R.G. VERGARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	 B. CALAOR



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TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS ABENSON VENTURES INC. WALTERMART BLDG. 8001-A NORTH EDSA VETERANS VILLAGE, QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. JESSICA ABORITA	PO No 298582
		REQUISITION NO. GSD-22-225
DELIVER PROMPTLY TO 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 October 24, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) COD	DELIVERY TERM: DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O	

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			SUPPLY AND DELIVERY OF VARIOUS APPLIANCES			
1		unit	WHIRL WM FWEB10503BS 10.5 KG FL Washing Machine	1	38,598.00	Php 38,598.00
2		unit	WHIRL EDRYER 4KWED4815 15KD-Electric Dryer	1	48,598.00	Php 48,598.00
3		unit	SAMSUNG REF RT29K5032UT 10.66 C - Refrigerator	1	24,998.00	Php 24,998.00
AAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAA NOTE: 12 % VAT INCLUDED IF ANY						
cddb						<u>112,194.00</u>

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	R.G. VERGARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	G.G. DALAG

SUPPLIER'S COPY

No 298582