



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 Oman Lumber and Hardware Corporation Lower Balandasan, Mt. View, Mariveles, Bataan	YOUR QUOTATION REFERENCE Proposal Submitted by: Ms. Jocelyn Arellano 0963-495-9107 omanlumber_hardware@yahoo.com	PO Nº 298871
		REQUISITION NO. PIP-25-080
		DATE PO PREPARED May 13, 2025
		ACCOUNTING CHARGES
DELIVER PROMPTLY TO PNOC Industrial Park, Batangas Dos Mariveles, Bataan Attn: Engr. F.G.A. Magno	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.	DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

30 calendar days

DELIVERY TERM

**Delivery: Within twenty (20) calendar
days upon receipt of Purchase Order**

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Supply and Delivery of Various Maintenance Supplies for PNOC Industrial Park						
1	pcs		G.I pipe 4", schedule 20	4	2,681.80 Php	10,727.20
2	pcs		Tubular 2" x 3" x 6m x 1.5mm thick	8	646.60 Php	5,172.80
3	pcs		C-Purlins 2" x 3" x 6m x 1.2mm	23	413.40 Php	9,508.20
4	pcs		G.I sheet 4" x 8" x 0.5mm	18	540.60 Php	9,730.80
6	pcs		Flushing gutter	14	265.00 Php	3,710.00
7	pcs		(pre-painted G.I, 2.5m) Gutter	20	265.00 Php	5,300.00
9	pcs		(pre-painted, gauge 25, 25m) Text screw 2 1/2"	300	1.33 Php	397.50
10	boxes		Blind rivet (5/32 x 5/8)	2	206.70 Php	413.40
11	pcs		Metal Drill bit (5/32)	10	100.70 Php	1,007.00
13	pcs		Cutting disc	200	12.72 Php	2,544.00
18	gal		Epoxy paint (Black)	2	1,155.40 Php	2,310.80
19	pcs		Paint brush 4"	10	79.50 Php	795.00
					TOTAL	51,616.70
~~~~~NOTHING FOLLOWS~~~~~						
<b>NOTE: 12% VAT INCLUDED</b>						

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEWED BY:

**A. S. A. LATHROP**

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

APPROVED BY:

**ATTY. A.E. SUYOM**

SUPPLIER'S COPY

**Nº 298871**





# 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 <b>BHIpólito Construction Trading</b> 382 Sayo St. Paltao, Pulilan, Bulacan	YOUR QUOTATION REFERENCE <b>Proposal Submitted by:</b> <b>Mr. Bryan U. Hipólito</b> <b>0947-337-1868</b> <b>bhconstructiontrading@gmail.com</b>	<b>PO</b> <b>Nº 298872</b>
		REQUISITION NO. <b>PIP-25-080</b>
		DATE PO PREPARED <b>May 13, 2025</b>
		ACCOUNTING CHARGES
DELIVER PROMPTLY TO <b>PNOC Industrial Park, Batangas Dos</b> <b>Mariveles, Bataan</b> <b>Attn: Engr. F.G.A. Magno</b>	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.	DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) <b>30 calendar days</b>	DELIVERY TERM <b>Delivery: Within twenty (20) calendar days upon receipt of Purchase Order</b>
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ORIGIN
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ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<b>Supply and Delivery of Various Maintenance Supplies for PNOC Industrial Park</b>						
5		pcs	G.I Roof sheet (pre-painted white color, long span rib)	36	792.17 Php	28,518.00
8		pcs	PVC pipe 4"	4	362.05 Php	1,448.21
14		pc	Welding electrode 600A	1	400.61 Php	400.61
16		gal	Epoxy primer paint	3	827.73 Php	2,483.20
17		bags	Cement	5	177.90 Php	889.49
21		ltrs	Water stop sealant	3	491.74 Php	1,474.40
					<b>TOTAL</b> <b>Php</b>	<b>35,213.91</b>
NOTHING FOLLOWS						
NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<b>A. S. A. LATHROP</b>
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<b>ATTY. A. A. SUYOM</b>

SUPPLIER'S COPY

Nº 298872





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BGC, Taguig City  
TIN 000-169-191-000 VAT

## PURCHASE ORDER

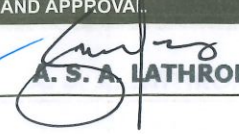
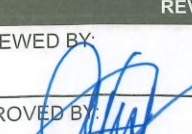
PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS <b>Erostan Trading</b> 01 Narra, Alion, Mariveles Bataan	YOUR QUOTATION REFERENCE <b>Proposal Submitted by:</b> <b>Chela Acosta</b> <b>0917-125-1218</b> <b>cheladuacosta823@gmail.com</b>	<b>PO No 298873</b>
		REQUISITION NO. <b>PIP-25-080</b>
		DATE PO PREPARED <b>May 13, 2025</b>
		ACCOUNTING CHARGES
DELIVER PROMPTLY TO <b>PNOC Industrial Park, Batangas Dos Mariveles, Bataan</b> <b>Attn: Engr. F.G.A. Magno</b>	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.	DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)	DELIVERY TERM
<b>30 calendar days</b>	<b>Delivery: Within twenty (20) calendar days upon receipt of Purchase Order</b>

ORIGIN
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ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<b>Supply and Delivery of Various Maintenance Supplies for PNOC Industrial Park</b>						
12		kgs	Welding rod 6013	60	89.67 Php	5,380.00
15		pc	Tin Snips	1	350.00 Php	350.00
20		pcs	Roler paint 4"	10	50.00 Php	500.00
					<b>TOTAL</b> Php	<b>6,230.00</b>
~~~~~NOTHING FOLLOWS~~~~~						
NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	 A. S. A. LATHROP
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	 ATTY. A.E. SUYOM

SUPPLIER'S COPY

No 298873