RIVIS AND CONDITIONS



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

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS

PO Nº 298871

PEPUISITION NO.

DATE PO PREPARED

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

DEUNGE TRANSFINAT Park, Batangas Dos Mariveles, Bataan Attn: Engr. F.G.A. Magno

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.

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

ORIGINAL PO RECEIVED BY:

M D.	COMMODITY UI	DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	
	Supply and Delivery of Various Maintenance Supplies for								
		PNOC Industri	al Park			at seller a exp		otherwise, It visit	
	pcs	G.I pipe 4", sc	hedule 20	ti ni brasi		2,681.80	Php	10,727.20	
	pcs	Tubular 2" x 3	" x 6m x 1.5mm thick	8		646.60	Php	5,172.80	
	didus de beset entre		3" x 6m x 1.2mm	23		413.40	Php	9,508.20	
	pcs	G.I sheet 4" x		18		540.60	Php	9,730.80	
	pcs	Flushing gutte		14		265.00	Php	3,710.00	
	d on the packages.	(pre-painted 6		e or pack		se no nwode s	and weight	Shipping mark	
	ats or where weights	Gutter	m houses due to the neglect	20		265.00	Php	5,300.00	
	Pop		gauge 25, 25m)	75000		cuments are in	op 10 debayo	specimed on he	
	pcs		r cancellation and/or rejection	300		1.33	Php	397.50	
	boxes	Blind rivet (5/		2		206.70	Php	413.40	
	ento no ainet pos	Metal Drill bit	(5/32) It yd benevco alaha	of mate		2000/2007/2007/2007	Php	1,007.00	
	pcs	Cutting disc	(0/02)	200		12.72	Php	2,544.00	
	la gal	Epoxy paint (E	Nack)			1,155.40	Php	2,310.80	
	DCS	Paint brush 4"		10		79.50	Php	795.00	
	to satisfy specifics	Materials that failed		s and acc		to inspect of i	ries the righ	Purchaser rese	
	ution shall reimburs					TOTAL	Php	51,616.70	
		ent made		lo reliei	the covering	Bulebe umerp	or payments	the purchase n	
	na betata aping MA		^^NOTHING FOLLOW	SAAA		~~~~~	As m abon	This order was	
	THE SOURCE SOURCE	No your and none (no.						the delivery per	
	NOTE: 12% VAT INCLUDED								
	charges or patent	subject Purchaser to		ol maler		or sale by the		Seller warrants	
		in charges.		afa asam		to a sec		na Mannefaman	
	ne savitatnesenten	tion of the seller. Is		mile o		di brin rebio		The contract or	
	agents that all persons orgaged upon the work hereunder or entering upon the plant, vessel or other property of the Purchaser and								
	And the second second second	es, material or work						consigned for	
	the state of the s	gent shall hold the Pi						considered service	
	ary such claim arise	h persons, whather a						or be caused by	
		1.10012100,000 10 10							
	In we not given and	r representatives las		(B) furf (wact, the surfu		As an integral p	
	the state of the s	the Supplier to any		to Inage		o or incirrectly		money gift or fr	
	any unlawful means	ot exerted or utilized		E PRICUIS,		est, (b) neiste		representative of	
	gelor contingent fee	percentage, brokerai		IO SCHIOX		erclame to ear		to any of the Po	
	LEGIET TO								
	leggoric pici lo bec	an battimelus bas old				DEVI	EW AND A PPI	ROVAL	
		SUPPLIER ACCEPTA			DEVIEW !		AND PAPE	THE RESERVE OF THE PERSON NAMED IN	
S	AND CONDITIONS A	CCEPTED BY:	DATE ACCEPTED:	11	REVIEWED	DI.	4	A. LATHROP	

APPROVED E

DATE RECEIVED:



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

BHipolito Construction Trading
382 Sayo St. Paltao, Pulilan, Bulacan

YOUR QUOTATION REFERENCE Proposal Submitted by: Mr. Bryan U. Hipolito 0947-337-1868

PURCHASE ORDER.

REQUISITION NO.

PROCEEDINGS 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

DATE PO PREPARED May 13, 2025

ACCOUNTING CHARGES

FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS DOLLAR CONVERSION/AMOUNT

PO

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY TERM

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

30 calendar days

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

impany reserves the notic to terminate its business relationship with selfer in case of substitution not NDIRO

M).	COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	nase 's specifications	Supply and Delivery of Various Mai PNOC Industrial Park	ntenance Su	pplies for so at ea land	8. Meterials must ptherwise, it v	
5	pcs	G.I Roof sheet (pre-painted white color, long span rib	36	792.17 Php	28,518.00	
8	ether based on cubit	PVC pipe 4" light list and all of benda private		362.05 Php	1,448.21	
4	pc	Welding electrode 600A	1	400.61 Php	400.61	
6	gal	Epoxy primer paint	3	827.73 Php	2,483.20	
7	bags	Cement	5	177.90 Php	889.49	
1	ltrs	Water stop sealant	3 at yitoemoon	491.74 Php	1,474.40	
	ourchaser.	e for cancellation and/or rejection at no expense to	ervice will be chus	TOTAL Php	35,213.91	
	secidents or other	^^^^^^^^	er la lo atoemore	erves the right to suggerand	13. Purchaser res	
		AAAAAAAAANOIHING FOLLOWSA	AAAAAAAA	Office a feet followed	contingencies	
	TOMs in the PO.	E: 12% VAT INCLUDED	ange Order when	erves the right to issue a-C	14 Purchaser region	
	to satisfy specifica- llation shall reimburse	t accept or reject any or all Items. Materials that fair by Seller replace the returned items or in case cance er of Credit or any advance payment made.	ise to the Compan	elumed to seller at no expe	tions shall be	
	the price stated and	and the full quantity mentioned herein shall be filled a	s doiteíon a reilion		16. This order was the delivery pe	
	to charges or patent	saterials specified herein will not subject Purchase against any and all results of such charges.	e Purchaser of m rchaser harmless	s that the use or sale by the first that agrees to held R		
	rk hereunder shall be Purchaser, consigner	or entering upon the plant, vessel or other property ng repairing or estimating supplies, material or were disconsignee and the seller or its agent shall half the for accident to a death of any such persons, who here	work hereunder natalling, inspects fithe Purchase ar g from any claim t	persons engaged upon the the purpose of delivering, vants of the seller and not o loss from all liebility resulting	agents that a consignee for considered ser	
		yees or any sub-contractor, person or corporation.	s agents or entole	by negligence of the seller,	d becaused to	
		(a) herene or any of its officers or representatives for		part of the contract, the sur	angethi his aA .01	
		or any person acting in behalf of the Supplier to an cers, representatives has/have not exerted or utilizer		avor siletary to prompt and of the Purchaser, (b) helst	evitatne cengen	
		ss or implied, to pay commission, percentage, broken		by sward, such as by	to solicit or se	
			.96	ur haser's uffice or employ	to any of the P	
				an according to the second	la sellacua e se	
ricinia	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which	SUPPLIER ACCEPTANCE		REVIEW AND APPR	244	

Nº 298872

DATE ACCEPTED:

DATE RECEIVED:

REVIEWED BY

APPROVED BY



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 YOUR QUOTATION REFERENCE PO **Proposal Submitted by: Erosthan Trading** 01 Narra, Alion, Mariveles Bataan Chela Acosta REQUISITION NO PIP-25-080 0917-125-1218 cheladuacosta823@gmail.com DATE PO PREPARED May 13, 2025 DELIVER PROMPTLY TO ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES **PNOC Industrial Park, Batangas Dos** THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON Mariveles, Bataan ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND Attn: Engr. F.G.A. Magno DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY TERM

30 calendar days

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

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

ORIGIN

EM O.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	's specifications		Supply and Delivery of Various Ma PNOC Industrial Park	Jense.	pplies for	8. Materials muse, it officerwise, it of
12 15 20	ku sidus no besad sed ni eboog p	C	Welding rod 6013 Tin Snips who had end and emol dose not be Roler paint 4" and both and or benga privi	60	89.67 Php	5,380.00 350.00 500.00
	or where weights		meta esont ditiw licieb reve ni sence taum gnito menuper senti to tosigen eni ot eutraseauon mote	lines incurred in cus	hold seller responsible for	
	1025		for cancellation and/or rajection at on expense to			
			E: 12% VAT INCLUDED this covered by this order in the event of strik	shipments of the m	serves the light to suspend beyond in maser's contro	
	as in the PO,		ver it becomes necessary to cancel or make any o	venerw rebro agua	erves the right to lesue a C	14. Purchaser re-
	satisfy specifica n shall reimbursu		accept or reject any or all items. Materials that fail . Seller replace the returned items or in case cano of Credit or any advence payment made.	rse to the Company	eturned to seller at no expe	tions shall be
	price stated and		d the full quantity mentioned herein shall be filled	ieller's quotation an	made in accordance with riod stipulated.	
	harges or patent		terials specified herein will not subject Purchase gainst any and all results of such charges.		t yd ales o'r sale by t nd further agress to hold P	
	e Purchaser and		firmation is subject to the condition of the seller, entering upon the plant, vessel or other property, repairing or estimating supplies, material of with consignee and the seller or its agent shall hold the accident to a death of any such persons, whether easy or any sub-contract in person or corporation.	work hereunder or nstailing, inspitating Lithe Purchaser and g from any claim for	persons engaged upon the the purpose of relivering reacts of the seller and not a reacts from all liability result.	egents that are consignee for considered ser or owner han
	iployee, officer or y unlawful means		a) he/she or any of its officers or representatives for any person acting in behalf of the Supplier to a representatives has/nave not examed or utilization, representatives has/nave not examed or utilization, percentage, broken	through an agent of the office	favor directly to or indirectly of the Purchaser (b) hour	monsy gift or representative to solicit or set
1000	rouse and last		SUPPLIER ACCEPTANCE		REVIEW AND APPR	OVAI

LATHROP

. S. A

DATE ACCEPTED:

DATE RECEIVED:

REVIEWED BY

APPROVED