

PHILIPPINE NATIC. AL 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

LAMBERT TRADING
Quezon St. Marcos District, Talavera, Nueva
Ecija

DELIVER PROMPTLY TO
PNOC BLDG. 6, ENERGY CENTER,

YOUR QUOTATION REFERENCE

QUOTATION SUBMITTED BY: MS. LORAINE A. MALUBAG

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.

PO Nº 298852

REQUISITION NO.

PRM-25-018 DATE PO PREPARED

February 07, 2025 ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

RIZAL DRIVE, FORT BONIFACIO.

TAGUIG, M.M.

ATTN: F.J. CASTILLON

DELIVERY TERM

FOB MANILA:

DELIVERY DATE: WITHIN (30)
CALENDAR DAYS UPON RECEIPT OF

ORIGIN In a negotificative to each at railing office several several and at Manimum and APPROVED PURCHASE ORDER (PO)

TEM NO.	COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Sasul's specimations	SUPPLY AND DELIVERY OF CONSOLIDATED COMMON-USE SUPPLIES		Sup to correct and entremental entremental and entremental	Lan efection (6 1.6 sekrapita Lan extensión
5	xod based on cubi	Computer continuous forms, 2 ply, 280 x 241mm (11" x 9-1/2"), carbon	less 3	1,406.00	4,218.00
10	OC package of the package	Folder, Morocco, A4, color specialty b		14.75	2,315.75
21	xod i where weight	Self-adhesive label, 1 x 4	6	92.00	552.00
22	box	Self-adhesive label, 1 x 6	4	92.00	368.00
23	box	Self-adhesive label, 1 x 3	1	92.00	92.00
31	Санингрс	Binder, 3-inches, 3-ring, D-type, size	A4 5	360.00	1,800.00
32	continues interes in the	Presentation folder, size A4, black	20	28.25	565.00
33	ne belare sono nu re	Battery, CR2032, CMOS	10	46.75	467.50
	y to inarges or pate			yd coae to are o't fadt at The company are the company	10,378.25
	is to resentative, and but the Fundhase or and are included shall be to heart constant or and such claim and	NOTE: 12% VAT INCLU		of the second se	dustribution
	and more those in a	^^^^^^ NOTHING FOLLOWS		An egrigery at the way	d preuso ed no
	aschive holigwen an ly employee, officer if dieny unlinyol moan organor conlingent fer	ent or any person acting in trainalf of the Supplier to a			microy, gift or representative to soft it or site.
	anome of la backet	HIDDI IED ACCEDTANCE		REVIEW AND APPR	I william will

SUPPLIER ACCEPTANCE

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEW AND APPROVAL

A.S.A. LATHROP

ATTY. A. E. SLIYOM

SUPPLIER'S COPY Nº 29885