

**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 LAMBERT TRADING Quezon St. Marcos District, Talavera, Nueva Ecija		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. LORAIN A. MALUBAG		PO No 298852		
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M ATTN: F.J. CASTILLON		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. PRM-25-018		
				DATE PO PREPARED February 07, 2025		
				ACCOUNTING CHARGES		
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN (30) CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO)		DOLLAR CONVERSION/AMOUNT		
ORIGIN						
ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			SUPPLY AND DELIVERY OF CONSOLIDATED COMMON-USE SUPPLIES			
5		box	Computer continuous forms, 2 ply, 280 x 241mm (11" x 9-1/2"), carbonless 3		1,406.00	4,218.00
10		pc	Folder, Morocco, A4, color specialty blue	157	14.75	2,315.75
21		box	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		pc	Binder, 3-inches, 3-ring, D-type, size A4	5	360.00	1,800.00
32		pc	Presentation folder, size A4, black	20	28.25	565.00
33		pc	Battery, CR2032, CMOS	10	46.75	467.50
						10,378.25
NOTE: 12% VAT INCLUDED						
NOTHING FOLLOWS						
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. SILIYOM		

SUPPLIER'S COPY**No 298852**