



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 VICTORIA CHEMICAL INDUSTRIES INC. 2ND FLR. NO. 5, BAMBANG NI PELES, BRGY. CALZADA, TAGUIG CITY	YOUR QUOTATION REFERENCE Proposal Submitted by: WELJAY B. BRANDES 0967 290 8177 sales@victoriachemical.com	PO Nº 298897
		REQUISITION NO. GSD-25-146
		DATE PO PREPARED October 22, 2025
		ACCOUNTING CHARGES
DELIVER PROMPTLY TO PNOC BLDG. 6 ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY 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.	DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)	DELIVERY TERM
30 calendar days	Thirty (30) calendar days upon receipt of Purchase Order

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pcs	Soft Broom (Walis Tambo)	15	199.00	P 2,985.00
2		pcs	Soft Broom Baguio	80	43.00	P 3,440.00
3		pcs	Stick Broom (Walis Ting-ting)	5	99.00	P 495.00
4		pcs	Ceiling Broom	4	55.00	P 220.00
5		pcs	Celing Broom, plastic, long handle (High Reach Cob Web Broom/Pang Agiw)	10	99.00	P 990.00
6		pcs	Dust Pan	10	180.00	P 1,800.00
7		pcs	Dustpan regular black plastic big	10	30.00	P 300.00
8		pcs	Shape may vary based on stock arrival, can be round	4	75.00	P 300.00
9		pcs	Mop Head	2	500.00	P 1,000.00
12		pcs	Quick dry, Heavy duty cotton mop	2	190.00	P 380.00
13		pcs	Heads: 400 grams in weigh	4	87.00	P 348.00
14		pcs	Mop Handle	4	30.00	P 120.00
15		gal	Wood handle with leght of 4ft metal screw type head	15	300.00	P 4,500.00
16		gal	Plastic Spray Gun	5	1,000.00	P 5,000.00
			250 ml spray bottle w/ trigger spray clear			
			Putty Knife			
			Spatula, wood handle			
			Polisher Pad Holder			
			Victor and Wilson Pad holder, 16 inches diameter			
			Squeegee			
			Glass wiper, Plastic, with Anti-Slip Handle			
			Handy 2 in 1 glass squeegee			
			10 inches Blade and Rubber with 20 inches handle			
			Water Bucket			
			Pail, Plastic with handle			
			Dipper (Tabo)			
			Tabo, Generic			
			Airfreshner, Liquid			
			ICHEM Air Freshener scent			
			Complete Wax			
			ICHEM Non buffable wax			
			SUBTOTAL			P 21,878.00

(page 1 of 2)

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	

SUPPLIER'S COPY

Nº 298897

PURCHASE ORDER

PY - 717 (REV 01/92)

VICTORIA CHEMICAL INDUSTRIES INC.

SHEET NO 2 OF 2

PO NO 298897

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
20		can	Metal Polish	5	300.00	₱ 1,500.00
21		kg	Pledge Metal Polish Aerosol 150ml Powder Detergent	25	80.00	₱ 2,000.00
24		pcs	Biggy/Bloom/Branded detergent powder 1kg/pack, scent may vary	100	20.00	₱ 2,000.00
25		gal	Scrub Pad with Foam 3x3 generic, 2 in 1	15	168.00	₱ 2,520.00
26		ream	Carpet Shampoo ICHM brand carpet shampoo	40	140.00	₱ 4,200.00
27		gal	Steel Wool Penguin steel wool	30	190.00	₱ 760.00
28		gal	Bleach ICHM BLLEACH	4	300.00	₱ 1,200.00
30		gal	Toilet Bowl Cleaner ICHM brand toilet bowl cleaner	2	5,000.00	₱ 10,000.00
31		gal	Crystallizer Maintainer for Marble Floors Terranova Diversey 5L	5	185.00	₱ 925.00
32		gal	Liquid Detergent ICHM Liquid Detergent	5	233.00	₱ 1,165.00
34		gal	Fabri Conditioner ICHM Fabri Conditioner	3	210.00	₱ 630.00
35		gal	Multi-purpose Floor Cleaner ICHM Floor Cleaner	3	235.00	₱ 705.00
40		can	Glass Multi-purpose Cleaner ICHM Glass Cleaner	5	133.00	₱ 665.00
41		gal	Dirt and Stain Remover Wipe Out, Dirt and stain remover, 250g	15	250.00	₱ 3,750.00
42		can	Liquid Soap/All purpose Cleaner ICHM Brand All Purpose Cleaner	3	380.00	₱ 1,140.00
43		pack	Enhancing Polish Brand may vary: Homex 400ml/Pledge 330ml/Splenda 330ml, Furniture Polish, Lemon Scented	20	115.00	₱ 2,300.00
45		pcs	Battery (AAA) Battery, alkaline, AAA 4 pcs per blister pack (Feng Shui Power or Any available brand)	15	100.00	₱ 1,500.00
46		gal	Chamois Cleaning Cloth/Towel Brand: Clean Cham, Size: 43X32X0.2CM, Synthetic	6	250.00	₱ 1,500.00
SUB-TOTAL(page 1)						₱ 21,878.00
SUB-TOTAL(page 2)						₱ 38,460.00
GRAND TOTAL						₱ 60,338.00

NOTHING FOLLOWS
NOTE: 12% VAT INCLUDED

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY

ATTY. A.E. SUYOM

C.F.C. MELO



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 DIAZ BLDG. QUEZON ST. MARCOS DISTRICT TALAVERA, NUEVA ECIJA	YOUR QUOTATION REFERENCE Proposal Submitted by: LORAIN A. MALUBAG 0945 430 3594 <u>lambert_trading@yahoo.com</u>	PO Nº 298898
		REQUISITION NO. GSD-25-146
		DATE PO PREPARED October 22, 2025
		ACCOUNTING CHARGES
DELIVER PROMPTLY TO PNOC BLDG. 6 ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY 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.	DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) 30 calendar days	DELIVERY TERM Thirty (30) calendar days upon receipt of Purchase Order
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
10		pcs	Push Brush	8	106.00	₱ 848.00
			Generic push brush wood handle			
11		pcs	Toilet Plunger	2	56.00	₱ 112.00
			Generic toilet plunger wood handle			
18		yard	Flannel Cloth	45	111.00	₱ 4,995.00
			12x12 inches, 5pcs/pack			
19		gal	Hand Soap	24	178.00	₱ 4,272.00
			Rainbow handsoap with antibac			
22		pack	Plastic Trash Bag (XXL)	24	416.00	₱ 9,984.00
			Generic trash bag, Black 100's/pack			
23		pack	Plastic Trash Bag (XL)	18	361.00	₱ 6,498.00
			Generic trash bag, Black 100's/pack			
29		can	Insect Spray Spray	30	291.00	₱ 8,730.00
			Kwik insect killer, 500ml, water base			
33		gal	Dishwashing Liquid	5	156.00	₱ 780.00
			Maxglow dishwashing liquid			
36		pack	Tissue Paper	35	34.00	₱ 1,190.00
			Generic Tissue, interfolded 100 pulls			
37		pack	Facial Tissue Paper	20	45.00	₱ 900.00
			Generic facial tissue, 3ply 100 pulls			
38		pcs	Kitchen Towel	12	50.00	₱ 600.00
			Generic microfiber kitchen towel			
39		pcs	Kitchen Lighter	6	56.00	₱ 336.00
			Generic kitchen lighter			
44		pack	Battery AA	20	86.00	₱ 1,720.00
			EVEREADY, 4's per pack			
TOTAL						₱ 40,965.00

NOTHING FOLLOWS			
NOTE: 12% VAT INCLUDED			

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

SUPPLIER'S COPY

Nº 298898