



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
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.	REQUISITION NO. GSD-25-146
			DATE PO PREPARED October 22, 2025
			ACCOUNTING CHARGES
			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	₱ 2,985.00
2	pcs	Soft Broom Baguio		80	43.00	₱ 3,440.00
3	pcs	Stick Broom (Walis Ting-ting)		5	99.00	₱ 495.00
4	pcs	Stick Broom Thick				
5	pcs	Ceiling Broom				
6	pcs	Ceiling Broom, plastic, long handle (High Reach Cob Web Broom/Pang Agiw)				
7	pcs	Dust Pan		4	55.00	₱ 220.00
8	pcs	Dustpan regular black plastic big Shape may vary based on stock arrival, can be round				
9	pcs	Mop Head		10	99.00	₱ 990.00
10	pcs	Quick dry, Heavy duty cotton mop Heads: 400 grams in weigh				
11	pcs	Mop Handle		10	180.00	₱ 1,800.00
12	pcs	Wood handle with lenght of 4ft metal screw type head				
13	pcs	Plastic Spray Gun		10	30.00	₱ 300.00
14	pcs	250 ml spray bottle w/ trigger spray clear				
15	pcs	Putty Knife		4	75.00	₱ 300.00
16	pcs	Spatula, wood handle				
17	pcs	Polisher Pad Holder		2	500.00	₱ 1,000.00
18	pcs	Victor and Wilson Pad holder, 16 inches diameter				
19	pcs	Squeegee		2	190.00	₱ 380.00
20	pcs	Glass wiper, Plastic, with Anti-Slip Handle				
21	pcs	Handy 2 in 1 glass squeegee				
22	pcs	10 inches Blade and Rubber with 20 inches handle				
23	pcs	Water Bucket		4	87.00	₱ 348.00
24	pcs	Pail, Plastic with handle				
25	pcs	Dipper (Tabo)		4	30.00	₱ 120.00
26	gal	Tabo, Generic				
27	gal	Airfreshner, Liquid		15	300.00	₱ 4,500.00
28	gal	ICHEM Air Freshener scent				
29	gal	Complete Wax		5	1,000.00	₱ 5,000.00
30	gal	ICHEM Non buffable wax				
SUBTOTAL						₱ 21,878.00

(page 1 of 2)

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

SUPPLIER'S COPY

№ 298897

PURCHASE ORDER

PY - 717 (REV 01/92)

VICTORIA CHEMICAL INDUSTRIES INC.

SHEET NO. 2 OF 2

— 4 —

PURCHASE ORDER						PO NO
PY - 717 (REV 01/92)						25889
ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
20		can	Metal Polish Pledge Metal Polish Aerosol 150ml	5	300.00	P 1,500.00
21		kg	Powder Detergent Biggy/Bloom/Branded detergent powder 1kg/pack, scent may vary	25	80.00	P 2,000.00
24		pcs	Scrub Pad with Foam	100	20.00	P 2,000.00
25		gal	3x3 generic, 2 in 1 Carpet Shampoo	15	168.00	P 2,520.00
26		ream	ICHEM brand carpet shampoo Steel Wool	40	140.00	P 4,200.00
27		gal	Penguin steel wool Bleach	30	190.00	P 760.00
28		gal	ICHEM BLEACH Toilet Bowl Cleaner	4	300.00	P 1,200.00
30		gal	ICHEM brand toilet bowl cleaner Crystallizer Maintainer for Marble Floors	2	5,000.00	P 10,000.00
31		gal	Terranova Diversey 5L Liquid Detergent	5	185.00	P 925.00
32		gal	ICHEM Liquid Detergent Fabri Conditioner	5	233.00	P 1,165.00
34		gal	ICHEM Fabri Conditioner Multi-purpose Floor Cleaner	3	210.00	P 630.00
35		gal	ICHEM Floor Cleaner Glass Multi-purpose Cleaner	3	235.00	P 705.00
40		can	ICHEM Glass Cleaner Dirt and Stain Remover	5	133.00	P 665.00
41		gal	Wipe Out, Dirt and stain remover, 250g Liquid Soap/All purpose Cleaner	15	250.00	P 3,750.00
42		can	ICHEM Brand All Purpose Cleaner Enhancing Polish	3	380.00	P 1,140.00
43		pack	Brand may vary: Homex 400ml/Pledge 330ml/ Splenda 330ml, Furniture Polish, Lemon Scented Battery (AAA)	20	115.00	P 2,300.00
45		pcs	Battery, alkaline, AAA 4 pcs per blister pack (Feng Shui Power or Any available brand)	15	100.00	P 1,500.00
46		gal	Chamois Cleaning Cloth/Towel Brand: Clean Cham, Size: 43X32X0.2CM, Synthetic Car Shampoo	6	250.00	P 1,500.00
			ICHEM Car Shampoo			
					SUB-TOTAL(page 1)	P 21,878.00
					SUB-TOTAL(page 2)	P 38,460.00
					GRAND TOTAL	P 60,338.00
			NOTHING FOLLOWS			
			NOTE: 12% VAT INCLUDED			

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

 C.F.C. MELO

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

ATTY. A.E. SUYOM

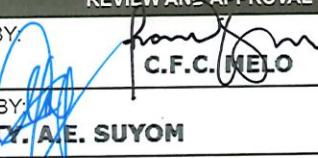
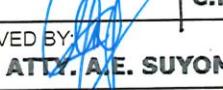


PHILIPPINE NATIONAL OIL COMPANY

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: LORAINE A. MALUBAG 0945 430 3594 lambert_trading@yahoo.com	PO Nº 298898 REQUISITION NO. GSD-25-146 DATE PO PREPARED October 22, 2025		
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.	ACCOUNTING CHARGES 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			
ORIGIN						
ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
10	pcs		Push Brush Generic push brush wood handle	8	106.00	₱ 848.00
11	pcs		Toilet Plunger Generic toilet plunger wood handle	2	56.00	₱ 112.00
18	yard		Flannel Cloth 12x12 inches, 5pcs/pack	45	111.00	₱ 4,995.00
19	gal		Hand Soap Rainbow handsoap with antibac	24	178.00	₱ 4,272.00
22	pack		Plastic Trash Bag (XXL) Generic trash bag, Black 100's/pack	24	416.00	₱ 9,984.00
23	pack		Plastic Trash Bag (XL) Generic trash bag, Black 100's/pack	18	361.00	₱ 6,498.00
29	can		Insect Spray Spray Kwik insect killer, 500ml, water base	30	291.00	₱ 8,730.00
33	gal		Dishwashing Liquid Maxglow dishwashing liquid	5	156.00	₱ 780.00
36	pack		Tissue Paper Generic Tissue, interfolded 100 pulls	35	34.00	₱ 1,190.00
37	pack		Facial Tissue Paper Generic facial tissue, 3ply 100 pulls	20	45.00	₱ 900.00
38	pcs		Kitchen Towel Generic microfiber kitchen towel	12	50.00	₱ 600.00
39	pcs		Kitchen Lighter Generic kitchen lighter	6	56.00	₱ 336.00
44	pack		Battery AA EVEREADY, 4's per pack	20	86.00	₱ 1,720.00
NOTHING FOLLOWS						TOTAL ₱ 40,965.00
NOTE: 12% VAT INCLUDED						
SUPPLIER ACCEPTANCE				REVIEW AND APPROVAL		
TERMS AND CONDITIONS ACCEPTED BY:		DATE ACCEPTED:		REVIEWED BY:		 C.F.C. MELO
ORIGINAL PO RECEIVED BY:		DATE RECEIVED:		APPROVED BY:		
				 ATTD. A.E. SUYOM		

SUPPLIER'S COPY

Nº 298898