PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive,
BGC, Taguig City
TIN 000-169-191-000 VAT

PNOC
The Energy Company

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS **BLASMORISSON COMMERCIAL** **76 MH DEL PILAR ST., 7TH AVE. GRACE PARK** **CALOOCAN CITY**	YOUR QUOTATION REFERENCE **QUOTATION SUBMITTED BY:** **DIANA B. DE LEON** **0917-116-3503** blasmorisson@gmail.com	**PO** № 298915 REQUISITION NO. **PIP-26-056** DATE PO PREPARED **July 10, 2026**
DELIVER PRODUCT TO **PNOC INDUSTRIAL PARK** **BATANGAS DOS MARIVELES BATAAN** **ATTN: D.S. INLONG**	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) **WITHIN 30 DAYS**	DELIVERY TERM **Within thirty (30) calendar days upon receipt of Purchase Order**	
ORIGIN		

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2		pcs	**Epoxy enamel international red, 1 gal** **Brand: USA**	80	1,469.00	PhP 117,520.00
3		pcs	**Paint roller with handle, 4 inches** **Brand: HITECH**	100	70.00	PhP 7,000.00
4		pairs	**Cotton Gloves**	50	19.00	PhP 950.00
					TOTAL	**PhP 125,470.00**

NOTE: 12% VAT INCLUDED

^^^^^^^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^^^^^^^^^^^^

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY: DIANA B. DE LEON	DATE ACCEPTED: 7/17/ 2026	REVIEWED BY:	C.F.C. MELO
ORIGINAL PO RECEIVED BY: DIANA B. DE LEON	DATE RECEIVED: 7/17/ 2026	APPROVED BY: ATTY. A.E. SUYOM	

SUPPLIER'S COPY

№ 298915

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TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS	YOUR QUOTATION REFERENCE	PO № 298914
METDRIE TRADING UNIT 1 LOT 3 F. RAYMUNDO ST. PANDAYAN ZONE 1 MEYCAUAYAN BULACAN	QUOTATION SUBMITTED BY: MARITES F. PALSIMON 0926-679-2380 metdrietrading@rocketmail.com	REQUISITION NO. PIP-26-056 DATE PO PREPARED July 10, 2026
DELIVER PROMPTLY TO PNOC INDUSTRIAL PARK BATANGAS DOS MARIVELES BATAAN ATTN: D.S. INLONG	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)	DELIVERY TERM
WITHIN 30 DAYS	Within thirty (30) calendar days upon receipt of Purchase Order

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pcs	Epoxy enamel dark green, 1 gal Brand: Pinnacle NOTE: 12% VAT INCLUDED ^^^^^^^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^^^^^^^^^^^^^^^	73	1,582.00	PhP 115,486.00

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY: Marites F. Palsimon	DATE ACCEPTED:	REVIEWED BY:	C.F.C. MELO
ORIGINAL PO RECEIVED BY: JULY 20, 2026	DATE RECEIVED:	APPROVED BY: ATTY. A.E. BUYOM	

№ 298914

SUPPLIER'S COPY