PHILIPPINE NATIONAL OIL COMPANY
PNOC Building VI, Energy Center, Rizal Drive, BGC, Taguig City 1634
TIN 000-169-191-000 VAT

PURCHASE ORDER
(For Field Purchases)

SUPPLIER NAME AND ADDRESS Pablo S. Labasbas Construction Corp. Brgy. Dagum, Calbayog City, Samar	PURCHASE ORDER NO.
	DATE PO PREPARED 15-May-25
DELIVER PROMPTLY TO Philippine National Oil Company	APP CODE 25MO-08
PAYMENT TERMS (Upon submission of Original Invoice & PO) 30 days	DELIVERY TERM ASAP

ITEM NO	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	sets	RMU power fuses with necessary accessories and line hardware's. **********	2	110,000.00	220,000.00 -
					220,000.00
				Total	**220,000,00**

REVIEW AND APPROVAL	SUPPLIER ACCEPTANCE
PREPARED BY: J.E.D. RAGASA	TERMS AND CONDITIONS ACCEPTED BY:
NOTED BY: Atty. A.E. SUYOM	ORIGINAL PO RECEIVED BY:
APPROVED BY: SVP J.C.J. CUI	DATE RECEIVED: