

PURCHASE ORDER


SUPPLYME OFFICE & SCHOOL SUPPLIES TRADING

SHEET NO OF 258415

PY - 717 (REV 01/92)

PO NO

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2		pcs	-With two external antennas -Smart Signal Indicator -RAM 64MB -Standards IEEE 802.11ac/n/a 5GHz, IEEE 802.11n/b/g 2.4 GHz • Computer Table/Laptop Movable Desk -Computer/Laptop Desk table with storage and rollers (Adjustable) -Material: Wood board; anti scratch, easy to clean -Steel frame desk legs -Circular table corner -With Pulley design (Samyang)	33	2,000.00	66,000.00
					SUB TOTAL^^^	66,000.00
					^^GRAND TOTAL^^^	Php 180,000.00
^^^^^^^^^^ 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	L. GALAOR



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 3D IMAGE WORKS & DESIGN HOUSE 2510 M. ROXAS ST. STA. ANA, MANILA	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MARISSA MAJABA	PO NO 298415
		REQUISITION NO. PSD-21-159
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.T. EVANGELISTA	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.	DATE PO PREPARED November 26, 2021
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM: JOB MANILA DELIVERY DATE NOT LATER THAN 15 CALENDAR DAYS UPON ISSUANCE OF P.O

ORIGIN

ITEM NO.	COMMODITY CODE	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pcs	Supply and Delivery of 2021 Anniversary Tokens and Prizes - Therma1 Scanner (Helcare) -Auto shutdown in 10s, data storage alarm prompt when temperature is higher than 37.5°C -One button measure, large LCD display backlight with silent mode -Infrared thermometer -2 temperature units: Fahrenheit and Celsius.	169	525.00	88,725.00
2			- Handheld Atomization Disinfection Fog Machine with Free solution (Blue Magic) -UV Led Light Disinfecting Spray Sterilizer -Blue Light Disinfection Steam Spray Gun Ultra Fine Mist Sprayer Machine Electric -Rated Voltage: 220-240 V 50Hz -Rated Power: 1200 W	32	1,950.00	62,400.00
hdv					SUB TOTAL Php	151,125.00

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY <i>[Signature]</i>	DATE 12/1/21
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY L.G. CALAOR GRACIE L.M. BARLETA	

120121-10

SUPPLIER'S COPY

NO 298415



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 AVECILLA TRADING BLK 25 LT 19 ST. JUDE BACOR CAVITE		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: ELLY AVECILLA		PO No 298414	
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.T. EVANGELISTA		ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODE'S 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. PSD-21-159	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM DELIVERY DATE NOT LATER THAN 15 CALENDAR DAYS UPON ISSUANCE OF P.O.		DATE PO PREPARED November 26, 2021	
ORIGIN				ACCOUNTING CHARGES	
				DOLLAR CONVERSION/AMOUNT	

ITEM NO	COMMODITY CODE	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pcs	Supply and Delivery of 2021 Anniversary Tokens and Prizes • Anniversary T-Shirt Pinhead/ Honeycomb with collar -Sizes: Various sizes for Male and Female -Color: Pantone Red Brand: Softex	169	248.00 PHP	41,912.00
NOTHING FOLLOWS						
NOTE: 12 % VAT INCLUDED						

TERMS AND CONDITION ACCEPTED BY		DATE ACCEPTED	REVIEWED BY J.R. SCARINO
ORIGINAL PO RECEIVED BY		DATE RECEIVED	APPROVED BY L.G. CALAOR

SUPPLIER'S COPY

No 298414