



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

PURCHASE ORDER
 PY-716 (Rev 09/88)

LPR/WPR No: PSD-22-042/043
 Date Prepared: March 3, 2022

SUPPLIER NAME AND ADDRESS 3D IMAGE WORKS AND DESIGN HOUSE 2510 M. ROXAS ST., STA. ANA, MANILA		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MARISSA MAJABA		PO No 298462	
DELIVER PROMPTLY TO PHILIPPINE NATIONAL OIL COMPANY PNOCC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BGC, TAGUIG CITY ATTN: J.T. EVANGELISTA		<p style="color: orange;">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.</p>		REQUISITION NO. PSD-22-043	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB MANILA		DATE PO PREPARED MARCH 11, 2022	
ORIGIN		DELIVERY DATE: THIRTY (30) CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER		ACCOUNTING CHARGES	
				DOLLAR CONVERSION/AMOUNT	

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		PCS	AUTOMATIC DATE WRIST WATCH FOR MEN'S BRAND: TISSOT AUTOMATIC III MODEL: T065.430.22.031.00 DIAL COLOR: WHITE CASE MATERIAL: STAINLESS STEEL CASE WITH YELLOW GOLD PVD COATING STRAP TYPE: STAINLESS STEEL/YELLOW GOLD, GRAY WATER RESISTANCY: 30METERS/100FT. MOVEMENT: SWISS AUTOMATIC POWER RESERVE: 80 HRS CRYSTAL: SCRATCH RESISTANT SAPPHIRE CRYSTAL DATE DISPLAY WIDTH 39.7 MM WATCH SHAPE: ROUND TWO (2) YEARS WARRANTY		43,200.00	216,000.00
TOTAL AMOUNT ***** P						216,000.00
***** NOTHING FOLLOWS *****						
NOTE: 12% VAT INCLUDED						



WE HEREBY CERTIFY THAT THE ABOVE SUMMARY OF QUOTATIONS ARE THE TRUE AND CORRECT RESULTS OF THE SEALED CANVASS/OPENED ON: _____ BY: _____ AT THE OFFICE OF _____ ONLY _____ BIDDERS/SUPPLIERS PARTICIPATED.

REMARKS:
 - PhilGEPS Posting 23 Feb 2022
 - Technical Evaluation Attached
 - Item 1 awarded to Lancel's Jewelry as Single Calculated and Responsive Quotation thru Small Value Procurement
 - Item 2 awarded to 3D Image Works and Design House as Lowest Calculated and Responsive Quotation thru Small Value Procurement
 - Item 3 awarded to Suarez Brothers as Single Calculated Responsive and Quotation thru Small Value Procurement

369/22-CBN-0388

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	<i>J.R. SUING</i>
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	<i>J.C.P. POSADAS</i>

SUPPLIER'S COPY **No 298462**
 17-911



PHILIPPINE NATIONAL OIL COMPANY

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BGC, Taguig City
TIN 000-169-191-000-VAT

PNOC
The Energy Company

PURCHASE ORDER

PY-716 (Rev 09/88)

SUPPLIER NAME AND ADDRESS LARICEL'S JEWELRY 279 CONTRERAS ST., CALVARIO, MEYCAUAYAN CITY, BULACAN	YOUR QUOTATION REFERENCE LARICEL B. BAUTISTA	PO No 298464
	DELIVER PROMPTLY TO PHILIPPINE NATIONAL OIL COMPANY PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BGC, TAGUIG CITY 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 MARCH 11, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB MANILA DELIVERY DATE: FORTY FIVE (45) CALENDAR DAYS UPON RECEIPT OF APPROVAL OF DESIGN
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		PCS	PNOC GOLD PINS 0.03 CARAT REAL DIAMOND ON TOP OF RUBY STONE INTERNATIONAL STANDARD GOLD CARAT SPECS 14K GOLD 3/4 SIZE WEIGHT APPROXIMATELY 3-4 GRAMS PACKAGING: JEWELRY BOX	1	18,000.00	18,000.00
TOTAL AMOUNT ***** P						<u><u>18,000.00</u></u>
***** 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	

SUPPLIER'S COPY

No 298464



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BGC, Taguig City
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PURCHASE ORDER



PY-716 (Rev 09/88)

SUPPLIER NAME AND ADDRESS SUAREZ BROTHERS METAL ARTS INC. UNIT 104, SUNRISE CONDOMINIUM, 226 ORTIGAS AVE. GREENHILLS SAN JUAN	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: RACHELLE GREGORIO	PO N^o 298463
		REQUISITION NO. PSD-22-043
DELIVER PROMPTLY TO PHILIPPINE NATIONAL OIL COMPANY PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BGC, TAGUIG CITY 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 MARCH 11, 2022
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		PCS	PLAQUE WITH LAYOUT STAINLESS TUBE TROPHY 3.5" DIAMETER X 7.5" HEIGHT CASTED LOGO WITH BRASS PLATE TEXT IN ALL BLACK	5	6,000.00	30,000.00
TOTAL AMOUNT ***** P						<u><u>30,000.00</u></u>
***** NOTHING FOLLOWS *****						
NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	 J.R. SUNG
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	 L.G.G. CALAOR

SUPPLIER'S COPY

N^o 298463